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1995

ANNUAL REPORT

OF THE OFFICERS OF THE

TOWN OF JACKSON

NEW HAMPSHIRE



**FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1995**

ANNUAL REPORT
OF THE OFFICERS OF THE
TOWN OF JACKSON
NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1995

Town of Jackson, New Hampshire

INDEX

| | |
|---|-------|
| Town Officers | 3 |
| Town Warrant. | 4 |
| Selectmen's Report. | 9 |
| Town Budget (1996). | 10 |
| Minutes of 1995 Annual Town Meeting | 13 |
| Statement of Appropriations | 17 |
| 1995 Tax Rate Computation, Summary of Inventory, 1995 Tax Rate. | 18 |
| Comparative Statement of Appropriations/Expenditures (1995) | 19 |
| Balance Sheet (Assets/Liabilities). | 21 |
| Schedule of Town Property | 22 |
| Tax Collector's Report. | 23 |
| Town Clerk's Report | 25 |
| Auditor's Report. | 25 |
| Treasurer's Report. | 26 |
| Detail of Receipts. | 27 |
| Summary of Payments/Details of Payments | 29 |
| Recapitulation of Detail (Payments) | 33 |
| Bartlett-Jackson Transfer Operating Account | 34 |
| Trustees of Trust Funds | 35 |
| Library Trustees' Report. | 39 |
| Cemetery Trustees' Report | 42 |
| Conservation Commission's Report. | 44 |
| Report of Jackson Road Agent. | 46 |
| Jackson Police Department's Report. | 47 |
| Report of Jackson Fire Department | 48 |
| Report of District Ranger and Town Forest Fire Warden | 49 |
| Bartlett-Jackson Emergency Medical Services' Report | 50 |
| Jackson Planning Board's Annual Report. | 52 |
| North Country Council's Annual Report | 53 |
| Financial Report - Jackson Water Precinct | 55 |
| Town Clerk's Report - Vital Statistics. | 57-63 |

1995 Annual Report

TOWN OFFICERS

MODERATOR

Raymond H. Abbott, Jr., 1996

TOWN CLERK/TAX COLLECTOR

William H. Botsford, 1996*

DEPUTY TOWN CLERK/TAX COLLECTOR

Pamela D. Abbott*

SELECTMEN

Diane H. McClave, 1996 Frank J. DiFruscio, 1997

Peter E. Kelly, 1998

TREASURER

Ann J. McGraw, 1996

ROAD AGENT*

Arthur E. Fernald

TRUSTEES OF TRUST FUNDS

Ross L. Heald, 1996 John B. Pepper, 1997

Joanna G. Kelly, 1998

TRUSTEES OF CEMETERIES

Margaret M. Frost, 1996 William H. Brown, 1997

Alicia M. Hawkes, 1998

LIBRARY TRUSTEES

Marcia L. Hill, 1996 Pamela D. Abbott, 1997

** Scott Hutchison, 1998

AUDITOR

Frank J. Connolly, 1996*

BALLOT INSPECTORS*

Alicia M. Hawkes

Pamela D. Abbott

Diane F. Fernald

Marianne N. Heald

HEALTH OFFICER*

Clifford G. Loew, M.D.

SUPERVISORS OF THE CHECK LIST

Carol M. Brown, 1996 Margaret O. Kramp, 1998

Mary K. Burack, 2000

TOWN FOREST FIRE WARDEN*

Gordon W. Lang

*Appointed

** resigned 1/2/96 replaced by Roger A. Chambers

Town of Jackson, New Hampshire

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Jackson in the County of Carroll in said state, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Jackson on Tuesday, the 12th of March, next, at nine of the clock in the morning, to act on the following subjects:

1. To choose all the necessary Town Officers for the ensuing year. Polls open at 9:00 A.M. and close at 6:00 P.M.

| | |
|--------------------------------|---------|
| 1 Moderator for | 2 years |
| 1 Selectman for | 3 years |
| 1 Trustee of Trust Funds for | 3 years |
| 1 Trustee of Cemeteries for | 3 years |
| 1 Library Trustee for | 3 years |
| 1 Auditor for | 1 year |
| 1 Supervisor of Check List for | 6 years |

Articles #2, #3 and #4 will be voted on by ballot during regular polling hours.

2. To see if the Town will vote to adopt Amendment No. 1 to add "Jackson Historical Society and/or Jackson Historical museum" to Permitted Uses in the Rural Residential District. Section 4,B.1.a. agreeable to a petition signed by W. Richard Burack, et al.

Recommended by the Planning Board.

3. To see if the Town will vote to adopt Amendment No.2 as proposed and recommended by the Planning Board and required by the Federal Emergency Management Agency in order to maintain continued eligibility in the National Flood Insurance Program.

The amendment of Section 10 includes the following: Added definitions of Base flood, Development, Lowest floor, Mobile home and Substantial Improvement. Section 10 C.(4) location and design of interior equipment, Section 10 N. Construction and improvement alteration requirements for enclosed spaces below the 100 year flood elevation, and Section 10. O. Procedures for Variances and Appeals.

4. To see if the Town will vote to adopt Amendment No. 3 as proposed and recommended by the Planning Board to amend Section 11. SIGNS C.1. allowing not more than two directory type signs each sign not to exceed 64 square feet or more than 12 feet above ground level and Sec.11 C.3 directional signs for Jackson ski areas shall not exceed 64 square feet or more than 12 feet above ground level.

5. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for the same.

6. Town Officers' Salaries. Selectmen favor. \$ 16,900.00

1995 Annual Report

| | | |
|-----|--|------------|
| 7. | Town Officers Expenses. Selectmen favor. | 71,850.00 |
| 8. | Maintenance of Highways. Selectmen favor | 143,600.00 |
| 9. | Reconstruction of Sidewalks. Selectmen favor. | 1,000.00 |
| 10. | Street Signs. Selectmen favor. | 300.00 |
| 11. | Police Department. Selectmen favor. | 69,600.00 |
| 12. | Fire Department. Selectmen favor. | 39,100.00 |
| 13. | To see if the Town will vote to change the purpose of the expendable trust fund known as the <u>Fire Pond Fund</u> to <u>Emergency Communication Repair Fund</u> . Selectmen favor. | |
| 14. | To see if the Town will vote to raise and appropriate the sum of <u>\$12,200.00</u> for emergency communications of which <u>\$8,365.00</u> plus accrued interest will be withdrawn from the <u>Emergency Communication Repair Fund</u> , the balance to be raised by taxation. Selectmen favor. | |
| 15. | Solid Waste Disposal. Selectmen favor. | 100,000.00 |
| 16. | Maintenance of Town Property. Selectmen favor. | 9,000.00 |
| 17. | Maintenance of Town Park. Selectmen favor. | 3,600.00 |
| 18. | Maintenance of Cemeteries. Selectmen favor. | 4,500.00 |
| 19. | Street Lighting. Selectmen favor. | 8,500.00 |
| 20. | BC/BS Employees. Selectmen favor. | 39,375.00 |
| 21. | Social Security, MT and N. H. Retirement System, Selectmen favor. | 20,000.00 |
| 22. | BC/BS Retirees and others. Selectmen favor | 20,000.00 |
| 23. | Insurance General. Selectmen favor. | 20,000.00 |
| 24. | Town Library. Selectmen favor. | 7,200.00 |
| 25. | Planning Board. Selectmen favor. | 1,000.00 |
| 26. | North Country Council, Inc. Selectmen favor. | 1,411.00 |
| 27. | Legal Expenses and Damages. Selectmen favor. | 4,000.00 |
| 28. | Civil Defense. Selectmen favor. | 100.00 |
| 29. | Welfare. Selectmen favor. | 3,000.00 |

Town of Jackson, New Hampshire

30. To see if the Town will vote to raise and appropriate the sum of \$500.00 for support of the Eastern Slope Airport Authority. Agreeable to a petition signed by William Zelliff, III, et al. Selectmen favor.
31. To see if the town will vote to raise and appropriate the sum of \$477.00 for the support of the Mt. Washington Valley Economic Council. Agreeable to a petition signed by Peter Benson, et al. Selectmen favor.
32. To see if the Town will vote to raise and appropriate the sum of \$1,430.00 for the support of the Children's Health Center. Agreeable to a petition signed by William H. Browne, et al. Selectmen favor.
33. To see if the Town will vote to raise and appropriate the sum of \$1,837.00 for the support of the Gibson Center for Senior Services. Agreeable to a petition signed by Paul Lodi, et al. Selectmen favor.
34. To see if the Town will vote to raise and appropriate the sum of \$1,170.00 to assist the Carroll County Mental Health Service. Agreeable to a petition signed by Martin Sweeney, et al. Selectmen favor.
35. To see if the Town will vote to raise and appropriate the sum of \$475.00 for the support of the Community Action Outreach Program. Agreeable to a petition signed by Paul Lodi, et al. Selectmen favor.
36. To see if the Town will vote to raise and appropriate the sum of \$1,075.00 to assist the Family Health Centre. Agreeable to a petition signed by Martin Sweeney, et al. Selectmen favor.
37. To see if the Town will vote to raise and appropriate the sum of \$350.00 for the Early Intervention Program (birth to 3 years) of Children Unlimited, Inc. Agreeable to a petition signed by Carol Ludington, et al. Selectmen favor.
38. To see if the Town will vote to raise and appropriate the sum of \$174.00 in support of Carroll County Against Domestic Violence and Rape's shelter for battered women and children. Agreeable to a petition signed by L. Bruce Hill, et al. Selectmen favor.
39. To see if the Town will vote to raise and appropriate the sum of \$732.00 for the Visiting Nurse Services of Northern Carroll County, Inc. Agreeable to a petition signed by Alice McLane, et al. Selectmen favor.
40. To see if the Town will vote to approve the establishment of an expendable Trust Fund entitled "PUBLIC EDUCATIONAL/GOVERNMENTAL CABLE TELEVISION (PEG)". The Trust is to be funded through the receipt of the Town of Jackson/State Cable TV contractual franchise fee as is disbursed to the Town from time to time and until otherwise rescinded by Town Meeting vote action. Trust monies, at the discretion of the Board of Selectmen, may be distributed to the non profit Valley Vision, Inc. for operations and purchase of equipment. DiFruscio and McClave favor. Kelly opposed.

1995 Annual Report

41. To see if the Town will vote to approve Resort Sports Networks (RSN) Channel 3 use fee as determined by contract between Resort Sports Network and State Cable TV to be disbursed directly to Valley Vision, Inc. for their use as needed in PEG channel operations. DiFruscio and McClave favor. Kelly opposed.
42. To see if the Town would vote to direct the Planning Board to develop and propose an amendment to the Jackson Zoning Ordinance to address night sky pollution from exterior lighting and to implement standards to prevent intrusive exterior lighting. Part of this amendment to include abutter notice and appeal. Agreeable to a petition signed by Thom Perkins, et al. Selectmen oppose.
43. To see if the town will raise and appropriate the sum of \$20,000.00 to repair and resurface Town roads. Selectmen favor.
44. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for hydrant services to be provided by the Jackson Water Precinct. Selectmen favor.
45. To see if the Town will vote to create an expendable trust fund under the provisions of RSA 31:19-a to be known as the Highway Equipment Purchase, Repair or Lease Fund and to raise and appropriate the sum of \$20,000.00 for that purpose. Selectmen favor.
46. To see if the Town will vote to raise and appropriate the sum of \$25,817.25 towards the purchase of a Police Cruiser subject to Fleet Assistance and withdraw the sum of \$3,000.00 plus accrued interest from the Police Cruiser Capital Reserve Fund. Selectmen favor.
47. To see if the Town will vote to raise and appropriate the sum of \$21,000.00 plus the trade in of the 1990 one ton highway truck for the purchase of a 4x4 highway truck. Selectmen Favor.
48. To see if the Town will vote to raise and appropriate the sum of \$2,000 for the State Aid Reconstruction Program: the State of New Hampshire to appropriate \$4,000.00 on July 1, 1996.
49. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the capital reserve fund known as the Ambulance Capital Reserve Fund. Selectmen favor.
50. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the Transfer Site Capital Improvement Fund as an expendable trust fund under RSA 31:19-a. Selectmen favor.
51. To see if the Town will vote to create an expendable trust fund under the provisions of RSA 31:19a to be known as the Bridge Repair and Maintenance Fund and to raise and appropriate the sum of \$15,000.00 For that purpose. Selectmen Favor.
52. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for a culvert for Eagle Mountain Road. Selectmen favor.

Town of Jackson, New Hampshire

53. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the Town Administrative Office Building Capital Reserve Fund. Selectmen favor.
54. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for expenses which may be incurred by the Gray's Inn Committee in preparing a master plan for the property. Selectmen favor.
55. To act upon other business that may legally come before this meeting.

Given under our hands and seals this 20th day of February in the year of our Lord nineteen hundred and ninety six.

Diane H. McClave
DIANE H. MC CLAVE

Frank J. Di Frusco
FRANK J. DI FRUSCIO

A True Copy - Attest:

PETER E. KELLY

Board of Selectmen
Town of Jackson, N. H.

William Botsford
WILLIAM BOTSFORD
Town Clerk



Wentworth Hall
at the turn
of the century
from a souvenir
booklet.



WENTWORTH HALL AND COTTAGES JACKSON NH.

1995 Annual Report

SELECTMEN'S REPORT

Sometimes it is good to take a brief look over our shoulders to see where we have been as we decide our future. The 1970 Town Report was 50 pages including the school report. The warrant asked for the establishment of a Planning Board and the creation of a Conservation Commission. The town had just been revalued and the tax rate was \$1.22 per \$100 of valuation. The inventory total was \$12,692,375. The amount to be raised by taxes was \$154,846.98. 72% of the town is still in the National Forest but second homes and condominiums have altered our landscape.

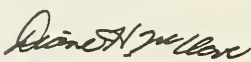
We are asking you to consider several capital expenditures as we look to the future. In our opinion, it is time to build a town office building to consolidate the records and offices of the town clerk, tax collector, selectmen and planning board. We would reactivate the Gray's Inn Committee asking them to prepare a master plan for the Gray's Inn property taking into account not only our present needs but the future as well. Our bridges need painting and repairs. Scales are the only way to assure fair assessment of costs at the transfer site. The emergency communication transmitter on Thorn Mountain should be converted to solar power for lower operating expense.

The town's sales assessment ratio is currently at 94%. 58 building permits were issued this past year with 14 of those permits for single family homes and the remainder for alterations and additions. There seems little indication that development of property such as the subdivisions of the 1980's can be anticipated in the near future. This means our revenues will likely remain at the same level which is a factor to be considered in our budget deliberations.

We are recommending a small raise for all town employees based on the 2.9% cost of living index. We continue to fully participate in our employee health insurance coverage.

Our community has been saddened by the loss of two men whose devotion to the town is a legacy of community concern and loyalty for all those who come after us. Both served on the Board of Selectmen but it is in Memorial Field we see their influence and vision. Arthur Doucette carried to completion the acquisition and construction of the town park, ballfield and pond. Lee Harmon formed the Eastside Walk Foundation to build the handicapped accessible path along the Wildcat River. We have all been enriched by their legacy.

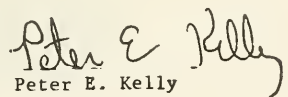
Our thanks to Chuck Stone and Bob Temple for maintaining the skating rink, to the Mountain Garden Club for tending the gazebo garden and to all the volunteers who serve on the Planning Board, Zoning Board of Adjustment and the Conservation Commission. We are grateful to Pam Abbott who retired as Deputy Town Clerk and Tax Collector and to Carl Slack for clearing the sidewalk to the library. The volunteer members of the Jackson Fire Department and the Bartlett-Jackson Ambulance give unstintingly of their time and expertise. The Police Department, Highway Department, the Transfer Site crew and our indispensable Town Office employees continue their devoted service.



Diane H. McClave



Frank J. DiFruscio



Peter E. Kelly

Town of Jackson, New Hampshire

BUDGET OF THE TOWN OF JACKSON

1996

| PURPOSE OF APPROPRIATION | Appropriation Previous Fiscal Year | | Actual Expenditures Previous Fiscal Year | | Appropriation Ensnung Fiscal Year | |
|--|--|--|--|--|---|--|
| | | | | | | |
| GENERAL GOVERNMENT: | | | | | | |
| Town Officers' Salaries | \$ 16,900.00 | | \$ 16,900.00 | | \$ 16,900.00 | |
| Town Officers' Expenses | 51,350.00 | | 51,933.00 | | 63,800.00 | |
| Election and Registration Expenses | 400.00 | | 137.00 | | 400.00 | |
| Revaluation of Property/Tax Map Update | 7,650.00 | | 5,466.00 | | 7,650.00 | |
| Legal Expenses | 5,000.00 | | 804.00 | | 4,000.00 | |
| Personnel-Blue Cross/Blue Shield (Employees) | 38,000.00 | | 37,893.00 | | 39,375.00 | |
| Personnel-FICA, Medicare Tax, N. H. Retirement | 20,000.00 | | 17,959.00 | | 20,000.00 | |
| Planning and Zoning | 3,407.00 | | 2,682.00 | | 2,411.00 | |
| Town Hall and Other Buildings | 9,000.00 | | 8,820.00 | | 9,000.00 | |
| Cemeteries | 4,500.00 | | 4,500.00 | | 4,500.00 | |
| Insurance-General & BC/BS (Retirees/Others) | 40,250.00 | | 39,910.00 | | 40,000.00 | |
| Advertising and Regional Associations | 500.00 | | 500.00 | | 977.00 | |
| PUBLIC SAFETY: | | | | | | |
| Police Department | 68,600.00 | | 65,513.00 | | 69,600.00 | |
| Bartlett-Jackson Ambulance Service | 4,520.00 | | 4,520.00 | | -0- | |
| Fire Department | 39,100.00 | | 38,594.00 | | 39,100.00 | |
| Civil Defense | 100.00 | | 100.00 | | 100.00 | |
| Emergency Communications/Emerg. Comm. Repairs | 2,500.00 | | 1,489.00 | | 12,200.00 | |
| Hydrant Services | 3,500.00 | | 3,500.00 | | 3,500.00 | |
| HIGHWAYS, STREETS AND BRIDGES: | | | | | | |
| Town Maintenance | 163,600.00 | | 156,834.00 | | 163,600.00 | |
| Street Lighting | 8,500.00 | | 7,292.00 | | 8,500.00 | |
| Street Signs | 300.00 | | 173.00 | | 300.00 | |
| Sidewalk Reconstruction | 1,000.00 | | 500.00 | | 1,000.00 | |
| State Aid Reconstruction | 2,000.00 | | 2,000.00 | | 2,000.00 | |
| Culvert - Eagle Mountain Road | -0- | | -0- | | 4,000.00 | |
| Bridge Maintenance & Painting | -0- | | -0- | | 15,000.00 | |

1995 Annual Report

| | | | |
|--|---------------|---------------|---------------|
| SANITATION | | | |
| Solid Waste Disposal | 102,000.00 | 87,556.00 | 100,000.00 |
| HEALTH: | | | |
| Health Agencies and Social Services | 7,361.00 | 7,361.00 | 7,243.00 |
| WELFARE: | | | |
| General Assistance | 3,000.00 | 804.00 | 3,000.00 |
| CULTURE AND RECREATION: | | | |
| Parks, Recreation and Patriotic Purposes | 3,600.00 | 4,107.00 | 3,600.00 |
| Library | 7,200.00 | 7,200.00 | 7,200.00 |
| DEBT SERVICE: | | | |
| Principal on Long-Term Note | 66,667.00 | 66,667.00 | 66,667.00 |
| Interest on Long-Term Note | 30,500.00 | 30,470.00 | 28,450.00 |
| CAPITAL OUTLAY: | | | |
| Fire Truck Body for Mack Chassis | 87,713.00 | 87,713.00 | -0- |
| Highway Truck and Equipment | 51,484.00 | 54,954.00 | 21,000.00 |
| Police Cruiser | -0- | -0- | 25,817.00 |
| OPERATING TRANSFERS OUT: | | | |
| PAYMENTS TO SPECIAL ACCOUNTS | | | |
| Scales for Transfer Station | 10,000.00 | 10,000.00 | 5,000.00 |
| Exp. Trust Fund - Repair or Purchase-Hgwy. Equip. | -0- | -0- | 20,000.00 |
| Gray's Inn Property Master Plan | -0- | -0- | 1,000.00 |
| PAYMENTS TO CAPITAL RESERVE FUNDS | | | |
| Solid Waste Facility (Capping Meloon Road Site) | 89,420.00 | 91,760.00 | -0- |
| New Ambulance | -0- | -0- | 5,000.00 |
| Town Administrative Office | -0- | -0- | 10,000.00 |
| TOTAL APPROPRIATIONS | \$ 949,622.00 | \$ 909,411.00 | \$ 831,890.00 |
| Less: Amount of Estimated Revenues, Exclusive of Taxes | | | \$ 286,203.00 |
| | | | \$ 545,687.00 |

Town of Jackson, New Hampshire

SOURCES OF REVENUE

| | Estimated Revenue Previous Fiscal Year | Actual Revenue Previous Fiscal Year | Estimated Revenue Ensuing Fiscal Year |
|---|--|---|---|
| <u>SOURCES OF REVENUE:</u> | | | |
| FROM LOCAL TAXES: | | | |
| Land Use Change Tax | \$ -0- | \$ 5,800.00 | \$ 2,000.00 |
| Yield Taxes | 4,500.00 | 3,366.00 | 4,000.00 |
| Interest and Penalties on Delinquent Taxes | 10,000.00 | 11,178.00 | 10,000.00 |
| LICENSES, PERMITS AND FEES: | | | |
| Building Permits/Septic System Inspection Fees | 1,450.00 | 2,410.00 | 1,000.00 |
| Motor Vehicle Permit Fees | 80,000.00 | 108,752.00 | 85,000.00 |
| Subdivision Application Fees | 300.00 | 783.00 | 300.00 |
| FROM FEDERAL GOVERNMENT: | | | |
| Federal Forest Land Reimbursement | -0- | 22,756.00 | -0- |
| FROM STATE GOVERNMENT: | | | |
| Shared Revenue | -0- | 10,206.00 | -0- |
| Highway Block Grant | 25,051.00 | 26,192.00 | 26,295.00 |
| Federal Forest Lands Reimbursement | -0- | 523.00 | -0- |
| Gasoline Tax Refund | 600.00 | 1,185.00 | 600.00 |
| Fire Warden's Expenses | -0- | 153.00 | -0- |
| Rooms and Meals Distribution | 3,678.00 | 9,151.00 | -0- |
| Flood Damage Reimbursement | -0- | -0- | 4,000.00 |
| CHARGES FOR SERVICES: | | | |
| Income from Departments | 1,000.00 | 1,224.00 | 500.00 |
| Reimbursement to Fire Department (Oil Spill-1994) | -0- | 4,487.00 | -0- |
| Reimbursement: Blue Cross/Blue Shield and Emergency Communications | 21,000.00 | 19,690.00 | 20,500.00 |
| MISCELLANEOUS REVENUES: | | | |
| Interest on Investments | 4,000.00 | 21,207.00 | 15,000.00 |
| Cable TV Franchise Fee | 4,719.00 | 4,719.00 | 5,058.00 |
| INTERFUND OPERATING TRANSFERS IN: | | | |
| Capital Reserve Funds | 205,448.00 | 206,566.00 | 3,000.00 |
| Expendable Trust Funds | -0- | -0- | 8,350.00 |
| Transfer from Surplus | 40,000.00 | 40,000.00 | 100,000.00 |
| | <u>\$ 401,746.00</u> | <u>\$ 500,348.00</u> | <u>\$ 286,203.00</u> |

1995 Annual Report

TOWN OF JACKSON

NEW HAMPSHIRE 03846



OFFICE OF TOWN CLERK
POST OFFICE BOX 336

RESULTS OF THE JACKSON TOWN MEETING MARCH 14, 1995

Polls were opened at 11:00 AM by Moderator Raymond Abbott Jr. and closed at 6:00 PM. The meeting was called to order by Raymond Abbott Jr. at 7:00 PM. The opening flag ceremony was conducted by Brownie Troop 116, Junior Girl Scout Troop 2197, and Cadet Troop 732. There was a moment to remember Bob Lunt, Town Clerk and Tax Collector who passed away September 16, 1994. A prayer was then offered by Rev. Dr. Robert Abarno for the meeting.

The Moderator accepted a motion to dispense with the reading of the Warrant. It was also voted to dispense with the use of the check list for voting.

ARTICLE 1 Results of the ballot voting were given:

| | | |
|-------------------------------------|-----------------------|-----|
| Selectman for 3 years | Peter Kelly | 172 |
| Town Clerk/Tax Collector for 1 year | William H. Botsford | 173 |
| Trustee of Trust Funds for 3 Years | Joanna G. Kelly | 179 |
| Trustee of Cemeteries for 3 years | Alicia M. Hawkes | 179 |
| Library Trustee for 3 years | Scott Hutchison | 169 |
| Auditor for 1 year | Frank J. Connolly Jr. | 176 |

ARTICLE 2 Voted to raise such sums as necessary.

ARTICLE 3 Voted \$16,900.00 Town Officers Salaries.

ARTICLE 4 Voted \$59,400.00 Town Officer's Expenses.

ARTICLE 5 Voted \$143,600.00 Maintenance of Highways.

ARTICLE 6 Voted \$1,000.00 Reconstruction of Sidewalks.

ARTICLE 7 Voted \$300.00 Street Signs.

ARTICLE 8 Voted \$68,600.00 Police Department.

ARTICLE 9 Voted \$39,100.00 Fire Department.

ARTICLE 10 Voted \$2,500.00 Emergency Communications. It was questioned what this was. It is the antenna on Thorn Mountain (Tyrol) with Bartlett.

ARTICLE 11 Voted \$4,520.00 Ambulance Services.

ARTICLE 12 Voted \$102,000.00 Solid Waste Disposal.

ARTICLE 13 Voted \$9,000.00 Maintenance of Town Property.

ARTICLE 14 Voted \$3,600.00 Maintenance of Town Park.

ARTICLE 15 Voted \$4,500.00 Maintenance of Cemeteries.

ARTICLE 16 Voted \$8,500.00 Street Lighting. Last years discussion of sodium high intensity (orange) lights vs. white lights was brought up. A possible savings of \$600 to \$800 was mentioned. No change was made.

ARTICLE 17 Voted \$78,250.00 Insurance. Including Blue Cross/Blue Shield which is Plan JW Managed Care. \$23,000 of this is reimbursed.

ARTICLE 18 Voted \$20,000.00 Social Security and N.H. Retirement System.

Town of Jackson, New Hampshire

- ARTICLE 19 Voted \$7,200.00 Town Library.
ARTICLE 20 Voted \$2,000.00 Planing Board.
ARTICLE 21 Voted \$1,407.00 North Country Council, Inc.
ARTICLE 22 Voted \$5,000.00 Legal Expenses and Damages. This is paid to Town Counsel.
ARTICLE 23 Voted \$100.00 Civil Defense.
ARTICLE 24 Voted \$3,000.00 Welfare Claims.
ARTICLE 25 Voted \$500.00 Eastern Slope Airport Authority.
ARTICLE 26 Voted \$732.00 Visiting Nurse Services
ARTICLE 27 Voted \$1,430.00 Children's Health Center. This is the same as last year, 26 Jackson children. Was Children and Youth.
ARTICLE 28 Voted \$1,837.00 Gibson Center for Senior Services.
ARTICLE 29 Voted \$1,140.00 Carroll County Mental Health Services.
ARTICLE 30 Voted \$450.00 Community Action Outreach Program. \$200.00 Big Brother Big Sister Organization, also administered by the Tri-County Community Action Program.
ARTICLE 31 Voted \$1,048.00 Family Health Centre (Family Planning, Pre-Natal and Primary Care Programs).
ARTICLE 32 Voted \$350.00 Early Intervention Program.
ARTICLE 33 Voted \$174.00 Carroll County Against Domestic Violence and Rape.
ARTICLE 34 Voted \$20,000.00 Repair and resurface Town roads.
ARTICLE 35 Voted \$3,500.00 Hydrant services.
ARTICLE 36 Voted to abolish the Capital Reserve Fund for the Capping of the Solid Waste Facility and to distribute the balance of that account as presented in the following articles.
ARTICLE 37 Voted to establish a Capital Reserve Fund for the Capping of the Meloon Road Transfer Site (should that ever become a reality) and to transfer \$89,420.11 plus interest. Discussion on this indicated there is no pollution at Meloon Road and this probably will never be needed.
ARTICLE 38 Voted to raise and appropriate the sum of \$87,713.00 for a new fire truck body to be mounted on the Mack chassis. \$10,000.00 of that sum to come from the dissolution of the Capital Reserve Fund for the capping of the Solid Waste Facility and withdraw \$55,560.93 plus interest accrued from the Capital Reserve Fund for Fire Dept. Equipment, the balance to be raised by taxation.
ARTICLE 39 Voted to raise and appropriate the sum of \$51,483.90 for a new 4-wheel drive highway truck with warranty, hydraulics, one-way plow, wing and dump body with the trade-in of the 1989 International, \$10,000.00 to come from the dissolution of the Capital Reserve Fund for the Capping of the Solid Waste Facility and to withdraw \$30,467.00 plus accrued interest from the Capital reserve fund for Highway Equipment, and the balance to be raised by taxation.
ARTICLE 40 Voted to raise and appropriate the sum of \$10,000.00 from the dissolution of the Capital Reserve Fund for the Capping of the Solid Waste Facility toward the purchase of scales for the Bartlett-Jackson Transfer Site and to permit the Selectmen to

1995 Annual Report

enter into a lease/purchase agreement. There was discussion on this article including an increase in tipping fees possible in the future, the scale costs (\$18M + \$8M calibration and installation), less Bartlett's portion.

At 8:00 there was a 15 minute break in the meeting.

ARTICLE 41 Voted to create an expendable general fund trust fund under the provisions of RSA 31:19-a, to be known as the Civil Defense Enhanced 911 Fund, for the purpose of implementing E911 and to withdraw the sum of \$1,412,211 plus accrued interest from the Civil Defense escrow savings account and to designate the Selectmen as agents to expend. It was mentioned the project starts this year and is projected to carry over for five years.

ARTICLE 42 Voted to create an expendable general fund trust fund under the provisions of RSA 31:19-a, to be known as the Transfer Site Capital Improvement Fund and to withdraw the sum of \$3,000.00 plus accrued interest from the Transfer Site Capital Improvement escrow savings account and to designate the Selectmen as agents to expend. Discussion indicated that a public hearing is still needed to expend and that this is just a transfer from savings to a trust.

ARTICLE 43 Voted to create an expendable general fund trust fund under the provisions of RSA 31:19-a, to be known as the Fire Pond Fund and to withdraw the sum of \$8,350.65 plus accrued interest from the Fire Pond/Dry Hydrant escrow savings account and to designate the Selectmen as agents to expend.

ARTICLE 44 Voted to raise and appropriate the sum of \$2,000.00 for the State Aid Reconstruction Program: the State of New Hampshire to appropriate \$4,000.00 on July 1, 1995. It was questioned by Lee Harmon as to where this was spent. Peter Kelly answered the question stating it was well spent. 5 Mile Circuit and other state roads were included.

ARTICLE 45 Voted to accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year. Per Ray Abbott, this is as the previous authorization for the Selectmen to borrow.

ARTICLE 46 Voted to authorize indefinitely until specific rescission of such authority, the Selectmen to dispose of a lien or tax deeded property in accordance with RSA 80:42 and as justice may require.

ARTICLE 47 Voted to accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes.

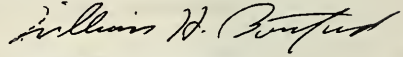
ARTICLE 48 Voted to accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely until specific rescission of such authority, the public library trustees to apply for, accept and expend without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year.

ARTICLE 49 Defeated the institution of a policy for the Jackson Grammar School, whereas, the students would be free to participate in a moment of silence on a daily basis throughout the school year. There was considerable discussion on this article. Some

Town of Jackson, New Hampshire

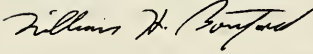
stated it would not be binding and was an improper article. A motion was made to pass over but this was withdrawn and the article defeated by voice vote.

ARTICLE 50 To act upon other business. Under this article #45 was requested. It was stated to be as #42 "boilerplate" or clean up articles. The Planing Board and Route 16 Commercial district were discussed. A comment was made in regards to the character of Jackson being maintained. The Planing Board should hear any thoughts on this. A motion was made to dissolve and the meeting was dissolved at 8:32PM.



WILLIAM H. BOTSFORD
JACKSON TOWN CLERK

A True Copy Attest



The Davis dairy herd on their way home from the Black Mountain pasture circa 1945.

courtesy of Betty Whitney

1995 Annual Report

STATEMENT OF APPROPRIATIONS

| | | |
|---|----------------------|---------------|
| <u>APPROPRIATIONS:</u> | | \$ 949,622.00 |
| Town Officers' Salaries | \$ 16,900.00 | |
| Election and Registration Expenses | 400.00 | |
| Town Officers' Expenses | 51,350.00 | |
| Revaluation of Property/Tax Mapping | 7,650.00 | |
| Legal Expenses | 5,000.00 | |
| Personnel Benefits - FICA, MT, NHR, BC/BS | 58,000.00 | |
| Planning and Zoning | 3,407.00 | |
| Maintenance of Town Property/Bldgs. | 9,000.00 | |
| Cemeteries | 4,500.00 | |
| Insurance (General) BC/BS (Retirees/ Others) | 40,250.00 | |
| Eastern Slope Regional Airport | 500.00 | |
| Police Department | 68,600.00 | |
| Ambulance | 4,520.00 | |
| Fire Department | 39,100.00 | |
| Civil Defense | 100.00 | |
| Emergency Communications/Hydrant Services | 6,000.00 | |
| Highway Department, Signs, Sidewalks | 164,900.00 | |
| State Aid Reconstruction | 2,000.00 | |
| Street Lighting | 8,500.00 | |
| Solid Waste Disposal | 102,000.00 | |
| Health and Social Agencies | 7,361.00 | |
| General Assistance | 3,000.00 | |
| Parks and Recreation | 3,500.00 | |
| Library | 7,200.00 | |
| Patriotic Purposes | 100.00 | |
| Principal - Long Term Note | 66,667.00 | |
| Interest - Long Term Note | 30,500.00 | |
| Capital Outlay: | | |
| Fire Truck Body | 87,713.00 | |
| Highway Truck | 51,484.00 | |
| Scales for Transfer Site | 10,000.00 | |
| Capital Rserve Funds: | | |
| Capping Solid Waste Facility | 89,420.00 | |
| | <u>\$ 949,622.00</u> | |

| | | |
|---|-------------|------------|
| <u>ESTIMATED REVENUES:</u> | | 451,846.00 |
| Land Use Change Taxes | \$ 5,800.00 | |
| Yield Taxes | 4,430.00 | |
| Payment in Lieu of Taxes | 522.00 | |
| Interest and Penalties on | | |
| Delinquent Taxes | 12,000.00 | |
| Motor Vehicle Permit Fees | 80,000.00 | |
| Building Permits/Septic Sytem Fees | 1,450.00 | |
| Shared Revenue | 10,206.00 | |
| Highway Block Grant | 26,192.00 | |
| Federal Forest Land Reimbursement | 23,279.00 | |
| Gasoline Tax Refund/Forest Fire | | |
| Warden's Expenses/Room & Meals | 4,500.00 | |
| Income from Departments | 3,800.00 | |
| Refunds/Reimbursements: Blue Cross/ Blue Shield & Emergency Communications | 21,000.00 | |
| Interest on Investments | 8,500.00 | |

Town of Jackson, New Hampshire

ESTIMATED REVENUES (Cont'd.):

| | |
|-----------------------------------|----------------------|
| Cable TV Franchise Fee | 4,719.00 |
| Withdrawals from Capital Reserve | 205,448.00 |
| Fund Balance Used to Reduce Taxes | 40,000.00 |
| | <u>\$ 451,846.00</u> |

TAX RATE COMPUTATION

| | | |
|--|-----|-------------------|
| Total Town Appropriations | | \$ 962,385.00 |
| Less: Revenues | (-) | <u>451,846.00</u> |
| Net Town Appropriations | | 410,539.00 |
| Net School Tax Assessment | | 624,021.00 |
| County Tax Assessment | | <u>119,579.00</u> |
| Total of Town, School and County | | \$ 1,254,139.00 |
| Less: Total Business Profits Tax Reimbursement | (-) | 14,832.00 |
| Add: War Service Credits | (+) | 6,900.00 |
| Add: Overlay | (+) | <u>22,852.00</u> |
| Property Taxes to be Raised | | \$ 1,269,059.00 |
| Less: War Service Credits | (-) | <u>6,900.00</u> |
| Total Property Tax Commitment | | \$ 1,262,159.00 |

SUMMARY INVENTORY OF VALUATION (1995)

VALUATION:

| | | |
|--|---------------------|------------------|
| LAND | | \$ 70,797,388.00 |
| Current Use Land (At Current Use Values) | \$ 385,563.00 | |
| Conservation Restriction Land | 13,110.00 | |
| Residential | 63,080,615.00 | |
| Commercial | <u>7,318,100.00</u> | |
| | \$70,797,388.00 | |

| | | |
|-------------------------------|---------------------|---------------|
| BUILDINGS | | 59,424,300.00 |
| Residential | \$49,747,550.00 | |
| Manufactured Housing/Trailers | 61,500.00 | |
| Commercial | <u>9,615,250.00</u> | |
| | \$59,424,300.00 | |

| | | |
|---|-----|---------------------|
| PUBLIC UTILITIES | | <u>1,392,012.00</u> |
| TOTAL VALUATION BEFORE EXEMPTIONS | | \$131,613,700.00 |
| LESS: ELDERLY EXEMPTIONS | (-) | <u>105,000.00</u> |
| NET VALUATION ON WHICH THE TAX RATE IS COMPUTED | | \$131,508,700.00 |

1995 TAX RATE

| | |
|-----------|-------------|
| TAX RATE: | \$ 9.65 |
| Town | \$ 4.06 |
| School | 4.69 |
| County | <u>0.90</u> |
| | \$ 9.65 |

1995 Annual Report

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FISCAL YEAR ENDING DECEMBER 31, 1995

| TITLE OF APPROPRIATIONS | APPROPRIATIONS | EXPENDITURES | UNEXPENDED BALANCE | OVERSPENT |
|---|----------------|--------------|--------------------|-----------|
| Town Officers' Salaries | \$ 16,900.00 | \$ 16,900.00 | | |
| Town Officers' Expenses | 59,400.00 | 57,595.67 | \$ 1,804.33 | |
| Maintenance of Highways | 143,600.00 | 132,742.72 | 10,857.28 | |
| Reconstruction of Sidewalks | 1,000.00 | 500.00 | 500.00 | |
| State Aid Reconstruction | 2,000.00 | 2,000.00 | | |
| Street Signs | 300.00 | 173.44 | 126.56 | |
| Police Department | 68,600.00 | 65,512.87 | 3,087.13 | |
| Fire Department | 39,100.00 | 38,593.75 | 506.25 | |
| Emergency Communications | 2,500.00 | 1,488.90 | 1,011.10 | |
| Ambulance Service | 4,520.00 | 4,520.00 | | |
| Solid Waste Disposal | 102,000.00 | 87,555.85 | 14,444.15 | |
| Maintenance of Town Property | 9,000.00 | 8,819.57 | 180.43 | (507.21) |
| Maintenance of Town Park | 3,600.00 | 4,107.21 | | |
| Maintenance of Cemeteries | 4,500.00 | 4,500.00 | | |
| Street Lighting | 8,500.00 | 7,292.23 | 1,207.77 | |
| Blue Cross/Blue Shield-Employees | 38,000.00 | 37,892.48 | 107.52 | |
| Blue Cross/Blue Shield-Retirees/Others | 20,950.00 | 20,610.42 | 339.58 | |
| Insurance-General | 19,300.00 | 19,299.19 | .81 | |
| F.I.C.A., Medicare Tax, N.H. Retirement | 20,000.00 | 17,959.03 | 2,040.97 | |
| Town Library | 7,200.00 | 7,200.00 | | |
| Planning Board | 2,000.00 | 1,275.07 | 724.93 | |

Town of Jackson, New Hampshire

| | | | |
|---|----------------------|----------------------|-----------------------|
| North Country Council, Inc. | 1,407.00 | 1,406.62 | .38 |
| Legal Expenses | 5,000.00 | 803.50 | 4,196.50 |
| Civil Defense | 100.00 | 100.00 | |
| General Assistance Claims | 3,000.00 | 803.62 | 2,196.38 |
| Eastern Slope Airport Authority | 500.00 | 500.00 | |
| Visiting Nurses | 732.00 | 732.00 | |
| Children's Health Center | 1,430.00 | 1,430.00 | |
| Gibson Center | 1,837.00 | 1,837.00 | |
| Community Action Program | 450.00 | 450.00 | |
| Big Brothers/Big Sisters | 200.00 | 200.00 | |
| Family Health Center | 1,048.00 | 1,048.00 | |
| Carroll County Mental Health | 1,140.00 | 1,140.00 | |
| Children Unlimited, Inc. | 350.00 | 350.00 | |
| Carroll County Against Domestic Violence | 174.00 | 174.00 | |
| Town Road Repairs & Resurfacing | 20,000.00 | 24,090.87 | (4,090.87) |
| Hydrant Services | 3,500.00 | 3,500.00 | |
| New Fire Truck Body for Mack Chassis | 87,713.00 | 87,713.00 | |
| Solid Waste Facility Capping (Meloon Rd.) | 89,420.11 | 91,760.38 | (2,340.27) |
| New Highway Truck & Equipment | 51,483.90 | 54,953.69 | (3,469.79) |
| Scales for Transfer Site (C.D.) | 10,000.00 | 10,000.00 | |
| | <u>\$ 852,455.01</u> | <u>\$ 819,531.08</u> | <u>\$ 43,332.07</u> |
| | | | <u>-10,408.14</u> |
| | | | <u>\$ 32,923.93</u> |
| NET UNEXPENDED BALANCE | | | <u>\$ (10,408.14)</u> |

1995 Annual Report

GENERAL FUND BALANCE SHEETS

Assets and Liabilities

December 31, 1995

ASSETS:

| | | |
|---------------------------------------|----------------------|---------------|
| Cash in Hands of Treasurer | | \$ 600,897.42 |
| NOW Checking Account-1st Nat'l. | \$ 130,738.99 | |
| Escrow Savings Account-1st Nat'l. | 4,721.82 | |
| Investment Account-1st Nat'l. | 55,946.42 | |
| Investment Account-1st NH | 1,905.17 | |
| Olive Godfrey's Bequest-1st NH | 4,075.45 | |
| MBIA Investment Account | 340,839.25 | |
| Investment Account-Berlin City (C.D.) | 50,572.87 | |
| Special Account (Scales) B.C.B.(C.D.) | 10,076.49 | |
| MBIA - State Aid Reconstruction | 2,020.96 | |
| | <u>\$ 600,897.42</u> | |

Amounts Due to Town:

| | |
|---|----------|
| Town Billing | 1,419.90 |
| State of N. H. - Fire Warden's Expenses and Reimbursement for Forest Fires | 704.00 |

Joint Highway Construction - Due from State 4,000.00

Unredeemed Taxes: 42,910.99

| | |
|--------------|---------------------|
| Levy of 1994 | \$ 21,933.09 |
| Levy of 1993 | 7,789.06 |
| Levy of 1992 | 13,188.84 |
| | <u>\$ 42,910.99</u> |

Uncollected Taxes:

| | |
|----------------------------------|----------------------|
| Levy of 1995 less Unused Overlay | 107,771.00 |
| Yield Taxes | 1,064.25 |
| TOTAL ASSETS | <u>\$ 758,767.56</u> |

LIABILITIES:

| | |
|-----------------------------------|--------------|
| Accounts Payable | \$ 11,711.57 |
| Accrued Payroll and Payroll Taxes | 4,543.88 |

| | |
|---|----------|
| Yield Tax Deposits (Escrow) | 3,639.00 |
| Replacement Chair Fund for Town Hall (Escrow) | 372.00 |
| Prospect Farm Account from Baker Trust (Escrow) | 455.00 |
| Sidewalk Construction Donations Fund (Escrow) | 165.00 |

Unexpended Balance: Sidewalk Reconstruction 500.00

| | |
|--|--------------------|
| State and Town Joint Highway Construction Accounts | 6,020.96 |
| Balance in State Treasury | \$ 4,000.00 |
| Balance in Town Treasury | 2,020.96 |
| | <u>\$ 6,020.96</u> |

School District Appropriations Payable 374,825.00

| | |
|-----------------------------------|----------------------|
| Gray's Inn Note Payable - Current | 95,117.00 |
| TOTAL LIABILITIES | <u>\$ 497,349.41</u> |
| CURRENT SURPLUS | 261,418.15 |
| GRAND TOTAL | <u>\$ 758,767.56</u> |

| | |
|-----------------------------|---------------|
| SURPLUS (December 31, 1995) | \$ 261,418.15 |
| SURPLUS (December 31, 1994) | 218,538.62 |
| INCREASE IN SURPLUS | 42,879.53 |

Town of Jackson, New Hampshire

SCHEDULE OF TOWN PROPERTY

As of December 31, 1995:

| | | |
|--|----|--------------|
| Town Hall, Land and Buildings | \$ | 143,700.00 |
| Town Hall, Furniture and Equipment | | 8,000.00 |
| Selectmen's Office, Furniture and Equipment | | 11,000.00 |
| Library, Building Only | | 20,600.00 |
| Library, Furniture and Equipment | | 20,000.00 |
| Police Department, Equipment | | 15,000.00 |
| Police Department, Building | | 8,000.00 |
| Fire Department, Equipment | | 295,000.00 |
| Highway/Fire Department, Land and Buildings | | 164,150.00 |
| Highway Department, Equipment | | 327,200.00 |
| Highway Department, Supplies | | 28,000.00 |
| Ambulance (Jackson's Share of Capital Costs) | | 30,750.00 |
| Ambulance, Equipment and Supplies | | 14,500.00 |
| Parks, Commons and Playgrounds, Field House | | 278,000.00 |
| School, Land and Buildings | | 453,100.00 |
| All Other Property and Equipment: | | 1,059,100.00 |
| Prospect Farm, Land Only | \$ | 194,350.00 |
| Profile Rock, Land Only | | 4,800.00 |
| Former Transfer Site, Meloon Road | | 10,650.00 |
| Bartlett-Jackson Joint Land Only | | 197,350.00 |
| Transfer Site Equipment, Buildings and Improvements | | 175,000.00 |
| Gray's Inn Property, Land and Garage | | 469,700.00 |
| Highlands Road, Land Only | | 7,250.00 |
| | \$ | 1,059,100.00 |
| | | <hr/> |
| | \$ | 2,876,100.00 |

1995 Annual Report

TAX COLLECTOR'S REPORT Summary of Tax Accounts Fiscal Year Ending December 31, 1995

- DR. -

| | | - - - - - Levies of - - - - - | | | |
|---|-----------------------|-------------------------------|--------------|-----------------|-------------|
| <u>Beginning Fiscal Year</u> | | <u>1995</u> | <u>1994</u> | <u>1993</u> | <u>1992</u> |
| Property Taxes. | | | \$130,031.95 | -0- | \$832.00 |
| <u>Taxes Committed This Year</u> | | | | | |
| Property Taxes. | \$1,266,684.72 | | | | |
| Land Use Change Taxes . . | 5,800.00 | | | | |
| Yield Taxes | 4,429.80 | | | | |
| Returned Checks | 396.00 | | | | |
| <u>Overpayments:</u> | | | | | |
| Property Taxes. | 7,715.86 | | | | |
| Prepaid 1996 Taxes. . . . | 833.28 | | | | |
| Interest Collected on Delinquent Taxes | 1,647.11 | 9,530.99 | | | |
| TOTAL DEBITS | <u>\$1,287,506.77</u> | <u>\$139,562.94</u> | -0- | <u>\$832.00</u> | |

- CR. -

| | | | | | |
|---|-----------------------|---------------------|-----|---------------|--|
| <u>Remittance to Treasurer During Fiscal Year</u> | | | | | |
| Property Taxes. | \$1,146,399.22 | \$133,349.40 | | | |
| Land Use Change Taxes . | 5,800.00 | | | | |
| Yield Taxes | 3,365.55 | | | | |
| Interest. | 1,647.11 | 9,530.99 | | | |
| 1994 Bad Checks | 396.00 | | | | |
| Repaid 1996 Taxes | 833.28 | | | | |
| <u>Abateements Made:</u> | | | | | |
| Property Taxes. | 208.37 | | | | |
| Adjust to Detail. | | (3,317.45) | | 832.00 | |
| <u>Uncollected Taxes - End of Year</u> | | | | | |
| Property Taxes. | 127,792.99 | | | | |
| Yield Taxes | 1,064.25 | | | | |
| TOTAL CREDITS | <u>\$1,287,506.77</u> | <u>\$139,562.94</u> | -0- | <u>832.00</u> | |

Town of Jackson, New Hampshire

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ending December 31, 1995

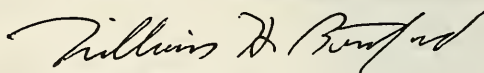
- DR. -

| | <u>1994</u> | <u>1993</u> | <u>1992</u> | <u>1991</u> |
|--------------------------|---------------------------|---------------------------|---------------------------|--------------------------|
| Unredeemed Liens-Balance | | | | |
| Beginning of Fiscal Year | | \$19,213.09 | \$17,492.96 | |
| Liens Executed During | | | | |
| Fiscal Year | \$42,445.30 | | | |
| Interest and Costs | | | | |
| Collected After Lien | | | | |
| Execution | <u>697.85</u> | <u>1,809.48</u> | <u>2,338.60</u> | <u>1,223.28</u> |
| TOTAL DEBITS | <u><u>\$43,143.15</u></u> | <u><u>\$21,022.57</u></u> | <u><u>\$19,831.56</u></u> | <u><u>\$1,223.28</u></u> |

- CR. -

| | | | | |
|---------------------------|---------------------------|---------------------------|---------------------------|--------------------------|
| Remittances to Treasurer | | | | |
| During Year | | | | |
| Redemptions | \$20,512.21 | \$10,134.56 | \$ 7,259.64 | \$2,638.83 |
| Interest and Costs After | | | | |
| Lien Execution. | 697.85 | 1,809.48 | 2,338.60 | 1,223.28 |
| Adjust to Detail. | | 8.00 | | |
| Abatements of Unredeemed | | | | |
| Taxes | | 4,153.24 | | |
| Liens Deeded to | | | | |
| Municipality. | | (2,871.77) | (2,955.52) | (2,638.83) |
| Unredeemed Liens-Balance | | | | |
| End of Year | <u>21,933.09</u> | <u>7,789.06</u> | <u>13,188.84</u> | |
| TOTAL CREDITS | <u><u>\$43,143.15</u></u> | <u><u>\$21,022.57</u></u> | <u><u>\$19,831.56</u></u> | <u><u>\$1,223.28</u></u> |

Respectfully submitted,



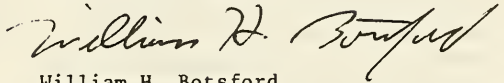
William H. Botsford
Tax Collector

1995 Annual Report

TOWN CLERK'S REPORT 1995

| | |
|------------------------|---------------|
| Automobile Permit Fees | \$ 108,741.90 |
| Marriage License Fees | 2,204.00 |
| Certified Copies | 189.00 |
| Filing Fees | 3.00 |
| Dog License Fees | 289.50 |
| Clerk's Fees | <u>242.00</u> |
| TOTAL RECEIPTS | \$ 111,669.40 |

Respectfully submitted,



William H. Botsford
Town Clerk

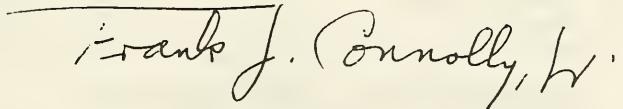
AUDITOR'S CERTIFICATE

The undersigned, auditor of the Town of Jackson, New Hampshire, does hereby certify that he has examined the accounts, books, vouchers, statements and other financial records of said town and its various officers.

Auditor found that the Tax Collector was not making timely remittances of all funds received to the Treasurer. Unpaid liens of April 15, 1993, were not deeded to the town after April 16, 1995.

Auditor found the accounts, books, vouchers, statements and other financial records of said town and its officers to be true and accurate in all other respects.

Respectfully submitted,



Frank J. Connolly, Jr.
Auditor

Town of Jackson, New Hampshire

TREASURER'S REPORT - 1995

SUMMARY OF RECEIPTS

GENERAL FUND - FIRST NATIONAL BANK

Received from:

| | |
|----------------------------------|-----------------|
| Tax Collector | \$ 1,347,936.00 |
| Town Clerk | 111,669.40 |
| Federal Government | 22,756.00 |
| State Government | 61,269.44 |
| Refunds/Reimbursements | 25,026.60 |
| Other Sources | 644,924.39 |
| Total Receipts for 1995 | \$ 2,213,581.83 |
| Balance on Hand: January 1, 1995 | 138,643.30 |

\$ 2,352,225.13

Paid Out by Selectmen's Orders 2,221,486.14

Balance on Hand: December 31, 1995 \$ 130,738.99

ESCROW ACCOUNT - FIRST NATIONAL BANK

| | |
|----------------------------------|-------------|
| Balance on Hand: January 1, 1995 | \$ 6,188.21 |
| Receipts | 3,309.00 |
| Interest | 115.39 |
| | \$ 9,612.60 |
| Withdrawals | 4,890.78 |

Balance on Hand: December 31, 1995 4,721.82

OLIVE GODFREY'S BEQUEST SAVINGS ACCOUNT - FIRST NH

| | |
|----------------------------------|-------------|
| Balance on Hand: January 1, 1995 | \$ 3,972.26 |
| Interest | 103.19 |

Balance on Hand: December 31, 1995 4,075.45

MBIA INVESTMENT ACCOUNT

| | |
|----------------------------------|---------------|
| Balance on Hand: January 1, 1995 | \$ 388,371.41 |
| Deposits | 300,000.00 |
| Interest | 17,467.84 |
| | \$ 705,839.25 |
| Withdrawals | 365,000.00 |

Balance on Hand: December 31, 1995 340,839.25

MBIA - STATE AID RECONSTRUCTION ACCOUNT

| | |
|-----------------|-------------|
| Initial Deposit | \$ 2,000.00 |
| Interest | 20.86 |

Balance on Hand: December 31, 1995 2,020.86

INVESTMENT ACCOUNT - FIRST NATIONAL BANK

| | |
|----------------------------------|--------------|
| Balance on Hand: January 1, 1995 | \$ 29,050.92 |
| Deposits | 50,000.00 |
| Interest | 895.50 |
| | \$ 79,946.42 |
| Withdrawals | 24,000.00 |

Balance on Hand: December 31, 1995 55,946.42

INVESTMENT ACCOUNT - BERLIN CITY BANK (CD #2409458)

| | |
|-----------------|--------------|
| Initial Deposit | \$ 50,000.00 |
| Interest | 572.87 |

Balance on Hand: December 31, 1995 50,572.87

SPECIAL ACCOUNT (SCALES) - BERLIN CITY BANK (CD #2408740)

| | |
|-----------------|--------------|
| Initial Deposit | \$ 10,000.00 |
| Interest | 76.49 |

Balance on Hand: December 31, 1995 10,076.49

1995 Annual Report

INVESTMENT ACCOUNT - FIRST NH BANK

| | | |
|------------------------------------|--------------|----------|
| Balance on Hand: January 1, 1995 | \$ 26,694.43 | |
| Interest | 210.74 | |
| | \$ 26,905.17 | |
| Withdrawal | 25,000.00 | |
| Balance on Hand: December 31, 1995 | | 1,905.17 |

DETAIL OF RECEIPTS

TAX COLLECTOR

| | | |
|-------------------------------|---------------|-----------------|
| 1994 Property Taxes | \$ 133,349.40 | |
| 1994 Interest | 9,530.99 | |
| 1995 Property Taxes | 1,146,399.22 | |
| 1995 Interest | 1,647.11 | |
| 1995 Yield Taxes | 3,365.55 | |
| 1995 Land Use Change Tax | 5,800.00 | |
| 1996 Property Taxes | 833.28 | |
| 1994 Bad Checks Reimbursed | 396.00 | |
| Redemptions: Sale \$40,545.24 | | |
| Costs 6,069.21 | | |
| | \$46,614.45 | |
| | 46,614.45 | |
| | | \$ 1,347,936.00 |

TOWN CLERK

| | | |
|--------------------|---------------|------------|
| Auto Registrations | \$ 108,741.90 | |
| Dog Licenses | 289.50 | |
| Marriage Licenses | 2,204.00 | |
| Filing Fees | 3.00 | |
| Certified Copies | 189.00 | |
| Clerk's Fees | 242.00 | |
| | | 111,669.40 |

FEDERAL GOVERNMENT

| | |
|--------------------------|-----------|
| Payment in Lieu of Taxes | 22,756.00 |
|--------------------------|-----------|

STATE GOVERNMENT

| | | |
|-------------------------------|-----------|-----------|
| Forest Fire Warden's Expenses | \$ 153.04 | |
| Gasoline Tax Refund | 1,185.12 | |
| Highway Block Grant | 26,191.97 | |
| Jaws of Life Grant | 4,500.00 | |
| Payment in Lieu of Taxes | 522.87 | |
| Revenue Sharing Distribution | 19,565.58 | |
| Rooms/Meals Distribution | 9,150.86 | |
| | | 61,269.44 |

REFUNDS/REIMBURSEMENTS

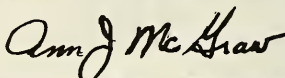
| | | |
|--------------------------------------|--------------|-----------|
| Blue Cross/Blue Shield | \$ 19,358.32 | |
| Bartlett-Jackson Ambulance | 520.00 | |
| Compensation Funds of N. H. | 1,382.70 | |
| Diesel Clean-up - Transfer Site | 296.75 | |
| Emergency Communications | 331.81 | |
| Insurance | 3,089.64 | |
| NHMA - Refund for Cancelled Workshop | 7.50 | |
| Transfer Site Costs | 39.88 | |
| | | 25,026.60 |

Town of Jackson, New Hampshire

OTHER SOURCES:

| | | |
|---|------------|------------------------|
| Building Permits | \$ 810.00 | |
| Income from Departments | 490.95 | |
| Interest | 2,517.83 | |
| Planning Board | 782.79 | |
| Police Department | 213.00 | |
| Reimbursement to Fire Department (Oil Spill on Thorn Hill Road-1994) | 4,487.00 | |
| Septic System Application Fees | 1,600.00 | |
| Rental of Town Hall | 75.00 | |
| Transfers | 487,711.44 | |
| Cable TV Franchise Fees | 4,718.95 | |
| Capital Reserve Funds | 141,004.88 | |
| Miscellaneous | 512.55 | |
| | | 644,924.39 |
| Total Receipts for 1995 | | \$ 2,213,581.83 |
| Balance on Hand: January 1, 1995 | | 138,643.30 |
| | | <u>\$ 2,352,225.13</u> |

Respectfully submitted,



Ann J. McGraw, Treasurer

SUMMARY OF PAYMENTS

| | | |
|---|---------------|------------------------|
| General Government | (Detail I) | \$ 83,815.24 |
| Protection of Persons and Property | (Detail II) | 194,199.30 |
| Health and Sanitation | (Detail III) | 94,916.85 |
| Highways and Bridges | (Detail IV) | 166,799.26 |
| Library | (Detail V) | 7,200.00 |
| Public Welfare | (Detail VI) | 803.62 |
| Parks and Recreation | (Detail VII) | 4,107.21 |
| Public Service Enterprises | (Detail VIII) | 4,500.00 |
| Unclassified | (Detail IX) | 478,676.35 |
| Debt Service | (Detail X) | 97,137.03 |
| Capital Outlay | (Detail XI) | 142,666.69 |
| Pay'ts. to other Governmental Div's. | (Detail XII) | 946,664.59 |
| Total Expenditures for 1995 | | \$ 2,221,486.14 |
| Cash on Hand in General Fund: December 31, 1995 | | 130,738.99 |
| | | <u>\$ 2,352,225.13</u> |

DETAIL OF PAYMENTS

Detail I:

| | | |
|--|---------------------|--------------|
| General Government | | \$ 83,815.24 |
| Town Officers' Salaries (Detail I-A) | \$ 16,900.00 | |
| Town Officers' Expenses (Detail I-B) | 47,088.37 | |
| Election and Registration Expenses | 136.85 | |
| Expenses of Town Buildings/Property | 8,819.57 | |
| Reappraisal and Tax Map Updates | 7,723.08 | |
| Data Processing of Tax Bills | 2,647.37 | |
| Regional Association-Eastern Slope Airport | 500.00 | |
| | <u>\$ 83,815.24</u> | |

1995 Annual Report

Detail I-A:

| | | | |
|---------------------|---------------------------------------|----|------------------|
| Diane H. McClave | (Selectman) | \$ | 2,500.00 |
| Peter E. Kelly | (Selectman) | | 2,000.00 |
| Frank J. DiFruscio | (Selectman) | | 2,000.00 |
| Ann J. McGraw | (Treasurer) | | 1,200.00 |
| William H. Botsford | (Town Clerk/ Tax Collector) | | 8,500.00 |
| Pamela D. Abbott | (Deputy Town Clerk/ Tax Collector) | | 400.00 |
| Frank J. Connolly | (Auditor) | | 150.00 |
| Lewis P. Bissell | (Supervisor of Check List) | | 25.00 |
| Carol M. Brown | (Supervisor of Check List) | | 50.00 |
| Mary K. Burack | (Supervisor of Check List) | | 25.00 |
| Margaret O. Kramp | (Supervisor of Check List) | | 50.00 |
| | | \$ | <u>16,900.00</u> |

Detail I-B:

| | | |
|--|----|------------------|
| Salary - Adm. Ass't. - Eleanor D. Lang | \$ | 20,402.71 |
| Repairs/Replacement Parts/Equipment | | 857.88 |
| Supplies and Postage | | 2,282.75 |
| Telephone | | 705.30 |
| Septic System Design Inspections | | 1,345.68 |
| Contract Hire | | 5,466.15 |
| Diane H. McClave | \$ | 2,162.65 |
| Tracy L. Scranton | | <u>3,293.50</u> |
| | \$ | 5,466.15 |
| Selectmen's Expenses | | 848.32 |
| Tax Collector's/Town Clerk's Expenses | | 6,250.13 |
| Treasurer's Expenses | | 195.00 |
| Board of Adjustment Expenses | | 133.28 |
| Auto Permit Fees Paid to Town Clerk | | 1,718.00 |
| Association Dues | | 669.91 |
| Registry of Deeds/Registry of Probate | | 34.96 |
| Town Reports/Printing Expenses | | 595.47 |
| Miscellaneous | | 349.60 |
| Office Rent and Utilities | | <u>5,233.23</u> |
| | \$ | <u>47,088.37</u> |

Detail II:

| | | | |
|--|----|-------------------|------------|
| Protection of Persons and Property | | \$ | 194,199.30 |
| Police Department (Detail II-A) | \$ | 65,512.87 | |
| Fire Department (Detail II-B) | | 38,593.75 | |
| Bartlett-Jackson Ambulance Service | | 4,520.00 | |
| Emergency Communications | | 1,488.90 | |
| Planning and Zoning | | 2,681.69 | |
| The Daily Sun | \$ | 122.00 | |
| Office Expenses, Certified | | | |
| Mailings, Copies, etc. | | 240.10 | |
| Secretary - Diane H. McClave | | 734.97 | |
| C. C. Registry of Deeds | | 178.00 | |
| NCC - Dues | | <u>1,406.62</u> | |
| | \$ | <u>2,681.69</u> | |
| Insurance - General | | 19,299.19 | |
| Blue Cross/Blue Shield - Employees | | 37,892.48 | |
| Blue Cross/Blue Shield - Retirees/Others | | 20,610.42 | |
| Civil Defense | | 100.00 | |
| Hydrant Services | | <u>3,500.00</u> | |
| | \$ | <u>194,199.30</u> | |

Town of Jackson, New Hampshire

Forest Fire Training (Cont'd.)

| | |
|---------------------|-----------|
| Benjamin W. English | 32.20 |
| Andy J. Grigel | 32.20 |
| Gordon W. Lang | 37.68 |
| | <hr/> |
| | \$ 263.08 |

Fighting Forest Fires

| | |
|---------------------|-----------|
| Kevin Bennett | \$ 10.43 |
| Richard A. Bennett | 45.85 |
| Peter M. Benson | 56.35 |
| George J. Bordash | 48.65 |
| James Chichwak | 10.43 |
| Kenneth C. Crowther | 80.50 |
| Randy P. Davis | 20.88 |
| Robert D. Davis | 56.35 |
| F. Jay Henry | 48.65 |
| Andy J. Grigel | 80.50 |
| Amy Huyffer | 48.65 |
| Gordon W. Lang | 94.20 |
| Leonard Levine | 48.65 |
| Richard D. Levine | 38.23 |
| Robert Moody | 48.65 |
| Michael A. Weeder | 48.65 |
| Town of Bartlett | 212.74 |
| | <hr/> |
| | \$ 998.36 |

Total Wages/Fire Warden's Expenses

\$ 16,775.63

| | |
|--|-------------|
| Gasoline/Diesel Fuel/Lubricants | 977.64 |
| Repairs/Replacement Parts | 4,346.14 |
| Supplies | 1,556.81 |
| Special Equipment | 6,730.29 |
| Telephone | 597.78 |
| Heating Fuel | 1,711.87 |
| Electricity | 873.44 |
| Contract Hire - Fire Inspector/Reports | 1,271.80 |
| Raymond Lowd | \$ 863.50 |
| Travel Expenses | 153.30 |
| Richard Johnson - Reports | 255.00 |
| | <hr/> |
| | \$ 1,271.80 |

| | |
|-----------------------------|--------------|
| Training Expenses | 2,000.00 |
| Physicals/Hepatitis B Shots | 1,158.05 |
| Miscellaneous | 594.30 |
| | <hr/> |
| | \$ 38,593.75 |

Detail III:

| | | |
|--------------------------------|-------------|--------------|
| Health and Sanitation | | \$ 94,916.85 |
| Health Related/Social Services | \$ 7,361.00 | |
| Visiting Nurses | \$ 732.00 | |
| MWV Children's Health Center | 1,430.00 | |
| Gibson Senior Center | 1,837.00 | |
| C. C. Mental Health | 1,140.00 | |
| Community Action Program | 450.00 | |
| Big Brothers/Big Sisters | 200.00 | |
| Family Health Center | 1,048.00 | |
| Children Unlimited, Inc. | 350.00 | |
| C. C. Against Violence | 174.00 | |
| | <hr/> | |
| | \$ 7,361.00 | |

Town of Jackson, New Hampshire

Detail II-A:

| | | |
|---------------------------|------------------|---------------|
| Salaries | | \$ 53,150.22 |
| John B. Kelly | \$23,023.51 | |
| John E. Moulton | <u>30,126.71</u> | |
| | \$53,150.22 | |
| Gasoline/Lubricants | | 3,500.12 |
| Repairs/Replacement Parts | | 2,941.39 |
| Supplies | | 1,286.09 |
| Special Equipment | | 199.98 |
| Telephone | | 926.49 |
| Heat | | 297.73 |
| Electricity | | 666.74 |
| Contract Hire | | 2,056.60 |
| John B. Kelly | \$ 891.70 | |
| John E. Moulton | <u>1,164.90</u> | |
| | \$ 2,056.60 | |
| Miscellaneous | | <u>487.51</u> |
| | | \$ 65,512.87 |

Detail II-B:

| | | |
|----------------------------------|---------------|--------------|
| Wages and Fire Warden's Expenses | | \$ 16,775.63 |
| Kevin S. Bennett | \$ 900.00 | |
| Peter M. Benson | 500.00 | |
| George J. Bordash | 921.88 | |
| John T. Broadbuss | 128.13 | |
| James Chichwak | 796.88 | |
| Michael P. Clemons | 609.38 | |
| Christina A. Costello | 190.63 | |
| Kenneth C. Crowther | 881.25 | |
| Robert D. Davis | 378.13 | |
| Carl C. Demrow | 493.75 | |
| Edward F. Dubie | 2,021.88 | |
| Benjamin W. English | 459.38 | |
| Andy J. Grigel | 2,762.50 | |
| F. Jay Henry | 712.50 | |
| L. Bruce Hill | 521.88 | |
| Amy Huyffer | 512.50 | |
| Eleanor Lang (Dispatcher) | 59.38 | |
| Gordon W. Lang | 728.13 | |
| Leonard Levine | 662.50 | |
| Richard D. Levine | 243.75 | |
| Francis X. Lyons | 87.50 | |
| Robert Moody | 156.25 | |
| Marta Ramsey (Dispatcher) | 59.38 | |
| John B. Sanders | 268.75 | |
| Christopher R. Thayer | 12.50 | |
| Michael A. Weeder | <u>421.88</u> | |
| | \$15,490.69 | |
| Fire Warden's Expenses | | |
| Issuance of Fire Permits | | |
| Jonathan & Debra Harmon | \$ 23.50 | |
| Forest Fire Training | | |
| Peter M. Benson | \$ 32.20 | |
| Michael P. Clemons | 32.20 | |
| Kenneth C. Crowther | 32.20 | |
| Robert D. Davis | 32.20 | |
| Edward F. Dubie | 32.20 | |

1995 Annual Report

| | | |
|-------------------------------------|--------------|--|
| Solid Waste Disposal (Detail III-A) | 87,555.85 | |
| | \$ 94,916.85 | |

Detail III-A:

| | | |
|------------------------------|--------------|--|
| Wages - Lloyd Johnson | \$ 11,673.16 | |
| Operating Account | 3,070.89 | |
| Bartlett-Jackson* \$2,000.00 | | |
| (See details under | | |
| B-J Transfer Account) | | |
| Town of Conway - | 663.00 | |
| Haz. Waste Day Col. | | |
| Training Workshop/ | 131.36 | |
| Mileage/Lodging | | |
| Meals for Crew - Oil | 36.91 | |
| Spill Clean-up | | |
| MRD - Inform. Fliers | 37.50 | |
| Norrisign | 95.00 | |
| White Signs | 28.25 | |
| N.E.Res. Rec. - Dues | 78.87 | |
| | \$3,070.89 | |
| Repairs/Replacement Parts | 2,917.54 | |
| (Service Calls & Replacement | | |
| of Floor in Compactor) | | |
| Contract Hire | 1,469.85 | |
| Arnold Bennett | \$ 960.00 | |
| Lewis Fernald | 509.85 | |
| | \$1,469.85 | |
| Hauling Fees/Rental - North | 13,660.00 | |
| Conway Incinerator | | |
| Tipping Fees - Sanco | 50,029.72 | |
| Septage Site | 1,783.19 | |
| Diesel Oil Spill Clean-up | 2,951.50 | |
| | \$ 87,555.85 | |

Detail IV:

Highways and Bridges

| | | |
|----------------------------|---------------|---------------|
| Maintenance (Detail IV-A) | \$ 132,742.72 | \$ 166,799.26 |
| Street Lighting | 7,292.23 | |
| Street Signs | 173.44 | |
| Sidewalk Construction | 500.00 | |
| Repair/Resurface Town Road | 24,090.87 | |
| State Aid Reconstruction | 2,000.00 | |
| | \$ 166,799.26 | |

Detail IV-A:

| | | |
|----------------------------|--------------|--|
| Salaries | \$ 75,410.73 | |
| Michael Clemons | \$21,174.91 | |
| Edward Dubie | 21,962.71 | |
| Arthur Fernald | 24,152.90 | |
| F. Jay Henry | 8,120.21 | |
| | \$75,410.73 | |
| Gasoline/Diesel/Lubricants | 7,135.24 | |
| Repairs/Replacement Parts | 12,646.16 | |
| Supplies | 3,044.98 | |
| Special Equipment | 3,000.00 | |
| Heating Fuel | 688.61 | |
| Telephone | 643.20 | |

Town of Jackson, New Hampshire

Detail IV-A (Cont'd.):

| | |
|-------------------------|----------------------|
| Electricity | 1,734.24 |
| Contract Hire | 1,363.50 |
| Fred Henry | \$ 1,097.50 |
| Parker & Danner | 266.00 |
| | <u>\$ 1,363.50</u> |
| Sand/Gravel/Rotten Rock | 11,427.72 |
| Salt | 14,889.99 |
| Miscellaneous | 758.35 |
| | <u>\$ 132,742.72</u> |

Detail V:

| | |
|---------|-------------|
| Library | \$ 7,200.00 |
|---------|-------------|

Detail VI:

| | |
|---------|-----------|
| Welfare | \$ 803.62 |
|---------|-----------|

Detail VII:

| | |
|------------------|-------------|
| Recreation/Parks | \$ 4,107.21 |
|------------------|-------------|

| | |
|------------------------------|--------------------|
| Memorial Park/Skating Rink | |
| Contract Hire | \$ 790.00 |
| Rodney Charles | \$ 306.00 |
| Lewis Fernald | 484.00 |
| | <u>\$ 790.00</u> |
| Oliver Turcotte - New Under- | 1,844.32 |
| ground Electric Line to Park | |
| L. A. Drew - Loam | 91.00 |
| Electricity, Water and | |
| Supplies | 1,381.89 |
| | <u>\$ 4,107.21</u> |

Detail VIII:

| | |
|---|-------------|
| Public Service Enterprises - Cemeteries | \$ 4,500.00 |
|---|-------------|

Detail IX:

| | |
|--------------|---------------|
| Unclassified | \$ 478,676.35 |
|--------------|---------------|

| | |
|---|----------------------|
| Legal Expenses | \$ 803.50 |
| Employees' Social Security/Medicare Tax | 13,525.95 |
| New Hampshire Retirement | 4,433.08 |
| Tax Liens Bought by Town | 42,445.30 |
| Tax Abatements, Refunds, Overpayments | 10,175.52 |
| Jaws of Life (Offset by Grant from State | 4,500.00 |
| of New Hampshire) | |
| Refund - Motor Vehicle Tax Overpayment | 303.00 |
| Yield Tax Escrow Refunded to Garland Lumber | 2,490.00 |
| Transfers to Investment Accounts | 400,000.00 |
| | <u>\$ 478,676.35</u> |

Detail X:

| | |
|--------------|--------------|
| Debt Service | \$ 97,137.03 |
|--------------|--------------|

| | |
|--------------------------------------|---------------------|
| Long-Term Note (Gray's Inn Property) | \$ 66,666.67 |
| Interest on Note - 1st National Bank | 30,470.36 |
| | <u>\$ 97,137.03</u> |

1995 Annual Report

Detail XI:

| | | |
|---|----------------------|---------------|
| <u>Capital Outlay</u> | | \$ 142,666.69 |
| New Fire Truck Body for 1994 Mack Truck | \$ 87,713.00 | |
| 1995 International Highway Truck | 54,953.69 | |
| | <u>\$ 142,666.69</u> | |

Detail XII:

| | | |
|---|----------------------|---------------|
| <u>Payments to Other Governmental Divisions</u> | | \$ 946,664.59 |
| Jackson School District | \$ 706,939.00 | |
| 1994-95 School Year | \$ 381,939.00 | |
| 1995-96 School Year | 325,000.00 | |
| | <u>\$ 706,939.00</u> | |
| Carroll County Tax | 119,579.00 | |
| Marriage License Fees Paid to State | 2,356.00 | |
| Vital Record Search Fees Paid to State | 195.00 | |
| Dog License/Animal Population Control | | |
| Fees Paid to Dept. of Agriculture | 12.00 | |
| Yield Tax Escrow Paid to Tax Collector | 785.00 | |
| State of NH - MV - Reimbursement for Funds | 198.84 | |
| Stolen During Break-in | | |
| Town Clerk - Reimbursement for Fees Stolen | 47.60 | |
| During Break-in | | |
| Trustees of Trust Funds | | |
| Transfer from Savings to CR Account | 2,075.34 | |
| Trustees of Trust Funds | | |
| Capital Reserve Fund - Capping of Solid | 91,760.38 | |
| Waste Facility at Meloon Road | | |
| Trustees of Trust Funds | | |
| Expendable Trust Fund for Fire Ponds/Dry | 8,350.65 | |
| Hydrants | | |
| Expendable Trust Fund for Capital Improve- | 3,000.00 | |
| ments at Transfer Site | | |
| Expendable Trust Fund for Enhanced 911/ | 1,365.78 | |
| Civil Defense | | |
| Treasurer (For Certificate of Deposit) | | |
| Investment Account for Scales at Transfer | 10,000.00 | |
| Site | | |
| | <u>\$ 946,664.59</u> | |

RECAPITULATION OF DETAILS:

| | | |
|------|---|------------------------|
| I | General Government | \$ 83,815.24 |
| II | Protection of Persons and Property | 194,199.30 |
| III | Health and Sanitation | 94,916.85 |
| IV | Highways and Bridges | 166,799.26 |
| V | Library | 7,200.00 |
| VI | Public Welfare | 803.62 |
| VII | Parks and Recreation | 4,107.21 |
| VIII | Public Service Enterprises | 4,500.00 |
| IX | Unclassified | 478,676.35 |
| X | Debt Service | 97,137.03 |
| XI | Capital Outlay | 142,666.69 |
| XII | Payments to Other Governmental Divisions | 946,664.59 |
| | Total Expended | <u>\$ 2,221,486.14</u> |
| | Cash on Hand In General Fund: December 31, 1995 | 130,738.99 |
| | | <u>\$ 2,352,225.13</u> |

Respectfully submitted,

33 *Eleanor D. Lang*
Eleanor D. Lang, Adm. Ass't. to
Board of Selectmen

Town of Jackson, New Hampshire

**BARTLETT-JACKSON TRANSFER STATION
OPERATING ACCOUNT - 1995**

| | |
|------------------------------------|--------------|
| Beginning Balance: January 1, 1995 | \$ 630.79 |
| Deposits | 17,349.02 |
| Sub-Total | \$ 17,979.81 |
| Less: Expenditures | -16,259.94 |
| Balance on Hand: January 1, 1996 | \$ 1,719.87 |

EXPENSES - OPERATING ACCOUNT:

| | |
|--|---------------------|
| Advanced Recycle | \$ 633.80 |
| A T & T | 45.44 |
| Conway Tractor & Equipment, Equipment Repairs | 108.55 |
| Daily Sun, Announcement Ad | 66.00 |
| Del R. Gilbert, Diesel Tank | 265.00 |
| W. Frechette Tire Company, Tire Repairs | 1,344.11 |
| Grant's Supermarket, Building Supplies | 60.03 |
| Granville Curtis, Golf Cart | 500.00 |
| Hanson Excavating, Oil Spill Clean-up | 1,035.00 |
| Timothy A. Hill, Welding Tractor/Truck/Oil Spill | 733.35 |
| Reginald Illsley, Tractor Rental | 700.00 |
| Isaacson Steel, Gate/Forks | 428.40 |
| Carroll Johnson, Misc. Labor | 158.30 |
| Roger Labbe, Clean Poly/Oil Spill | 351.54 |
| Lucy Lumber, Misc. Building Supplies | 528.56 |
| Jesse E. Lyman, Inc., Diesel/Nozzle | 267.28 |
| New Hampshire Electric Cooperative, Inc. | 3,414.27 |
| North Conway Incinerator, Haul Off | 4,112.25 |
| Northern Building Supply, Chain | 23.70 |
| NYNEX | 389.45 |
| Postmaster, Stamps | 32.00 |
| Lynn P. Roberts, Oil Spill | 215.46 |
| White Mountain Auto, Equipment Maintenance | 847.45 |
| TOTAL EXPENSE | \$ 16,259.94 |

INCOME FOR OPERATING ACCOUNT:

| | |
|--|---------------------|
| Bartlett's Share (60%) | \$ 3,000.00 |
| Jackson's Share (40%) | 2,000.00 |
| Tires | 1,501.00 |
| Refrigerators | 375.00 |
| Mattresses | 2,950.00 |
| Ferco Recycle | 7,342.86* |
| Air Conditioner | 5.00 |
| Jewell Scrap Metal | 194.05 |
| Jackson (Adjusted deposit over amount) | 1.11 |
| Check returned - Insufficient Funds | (20.00) |
| TOTAL INCOME | \$ 17,349.02 |

*Jackson mistakenly received \$355.39 of recyclable reimbursements from Ferco which will be returned in 1996.

Respectfully submitted,

Brenda Bowley

Brenda Bowley, Bookkeeper

REPORT OF THE TRUST FUNDS OF THE TOWN OF JACKSON, N. H.
DECEMBER 31, 1995

| Date Created | Name of Trust Fund | Purpose | How Invested | Principal New Funds Created/Gains/Losses/Withdraw. | | Balance 1/1/95 | Balance 12/31/95 | Income During Year | | Balance 12/31/95 | Grand Total Principal & Income-12/31 |
|--------------|--|------------------|---------------------|--|------------------|----------------|------------------|--------------------|-------------|------------------|--------------------------------------|
| | | | | Balance 1/1/95 | Balance 12/31/95 | | | During Year | During Year | | |
| 1928 | Jackson Cemetery | Perp. Care | PDIP | \$ 27,505.00 | 28,705.00 | 4,582.65 | 6,399.65 | 2,190.25 | 7,992.05 | 36,697.05 | |
| 1995 | Hill, Synnott, McClave, Pratt, McColgan & Vadeboncoeur | " | " | | 1,200.00 | | | | | | |
| 1971 | Otto Johnson | " | PDIP | 300.00 | 300.00 | 809.98 | 56.24 | 423.58 | 442.64 | 743.62 | |
| 1918 | Avery Hall | " | PDIP | 600.00 | 600.00 | 2,803.78 | 186.35 | 1,297.02 | 1,693.11 | 2,293.11 | |
| 1943 | Marcia E. Gale | " | PDIP | 1,000.00 | 1,000.00 | 4,141.42 | 285.51 | 1,879.11 | 2,547.82 | 3,547.82 | |
| 1968 | L. W. Pitman | " | PDIP | 2,000.00 | 2,000.00 | 7,538.82 | 511.54 | 6,117.57 | 1,932.79 | 3,932.79 | |
| 1971 | K. T. Stilphen | " | PDIP | 1,000.00 | 1,000.00 | 2,439.30 | 185.89 | 1,160.38 | 1,464.81 | 2,464.81 | |
| 1991 | Clifton Smith | " | PDIP | 16,659.86 | 16,659.86 | 232.11 | 852.96 | 64.00 | 1,021.07 | 17,680.93 | |
| 1930 | G. A. Wentworth | " | PDIP | 20,000.00 | 20,000.00 | 8,439.36 | 5,563.71 | 2,904.00 | 11,099.07 | 31,099.07 | |
| | Total - Cemetery Funds | | | \$ 69,064.86 | 70,264.86 | 30,987.42 | 14,041.85 | 16,835.91 | 28,193.36 | 98,458.22 | |
| 1930 | G. A. Wentworth School & Library | School & Library | Bank | 10,000.00 | 10,000.00 | -0- | 599.51 | 500.00 | 99.51 | 10,099.51 | |
| 1930 | G. A. Wentworth Wildcat/Jackson Falls | Land Care | PDIP & Gov't. Bonds | 8,039.34 | 9,862.91 | 17,410.39 | 1,669.22 | 325.00 | 18,754.61 | 28,617.52 | |
| 1960 | Baker/Prospect Farm | Land Care | PDIP & Gov't. Bonds | 14,664.72 | 14,664.72 | 35,491.53 | 2,950.74 | 38,442.27 | 53,106.99 | | |
| 1982 | Glass Memorial Library | Books | Gov't. Bonds | 845.00 | 845.00 | 577.74 | 85.35 | 663.09 | 1,508.09 | | |

**REPORT OF THE TRUST FUNDS OF THE TOWN OF JACKSON, N. H.
DECEMBER 31, 1995**

| Date Created | Name of Trust Fund | Purpose | How Invested | Principal New Funds Cre- ated/Gains/ Losses/Withdraw. | | Balance 12/31/95 | Income During Year | Expended During Year | Balance 12/31/95 | Grand Total Principal & Income-12/31 |
|-----------------|-----------------------------------|-----------------|-----------------|--|-----------|---------------------|--------------------------|----------------------------|---------------------|--|
| | | | | 1/1/95 | 1/1/95 | | | | | |
| 1992 | Smith Library | Library | PDIP | 10,013.76 | 10,013.76 | 215.13 | 371.91 | 500.00 | 87.04 | 10,100.80 |
| 1936 | School & Gospel | School & Church | PDIP | 566.74 | 566.74 | 128.60 | 24.33 | | 152.93 | 719.67 |
| 1935 | Dr. D. Williams | Poor | PDIP | 2,500.00 | 2,500.00 | 3,428.90 | 335.55 | | 3,264.45 | 6,264.45 |
| | Total - Miscellaneous Trust Funds | | | \$ 46,629.56 | 1,832.00 | 48,453.13 | 57,252.29 | 6,036.61 | 1,325.00 | 110,417.03 |
| | Total - Trust Funds | | | \$115,694.42 | 3,023.57 | 118,717.99 | 88,239.71 | 20,078.46 | 18,160.91 | 208,875.22 |

**REPORT OF THE CAPITAL RESERVE FUNDS OF THE TOWN OF JACKSON, N. H.
JACKSON SCHOOL DISTRICT AND JACKSON WATER PRECINCT
DECEMBER 31, 1995**

| Date Created | Name of Cap. Reserve | Purpose | How Invested | Principal New Funds Cre- ated/Withdraw. | | Balance 12/31/95 | Income During Year | Expended During Year | Balance 12/31/95 | Grand Total Principal & Income-12/31 |
|-----------------|----------------------|-----------|-----------------|---|-------------|---------------------|--------------------------|----------------------------|---------------------|--|
| | | | | 1/1/95 | 1/1/95 | | | | | |
| 1986 | New Ambulance | Ambulance | PDIP | \$ 6,000.00 | 6,000.00 | 4,298.25 | 523.44 | | 4,821.69 | 10,821.69 |
| 1990 | Fire Department | Equip. | PDIP | 52,754.22 | 10,000.00 | -0- | 2,806.71 | 4,247.10 | -0- | -0- |
| | | | | | (62,754.22) | | | | | |
| 1985 | Town Office | New Bldg. | PDIP | 45,000.00 | 45,000.00 | 20,646.12 | 3,608.07 | | 24,254.19 | 69,254.19 |
| 1990 | Water Precinct | Acq.Bldg. | PDIP | 7,000.00 | 7,000.00 | -0- | 5,076.98 | 517.48 | -0- | -0- |
| 1990 | Water Precinct | Dist.Sys. | PDIP | 4,000.00 | 2,000.00 | 6,000.00 | 974.52 | 284.57 | 1,259.09 | 7,259.09 |
| 1993 | Town Revaluation | Reval. | PDIP | 5,000.00 | 5,000.00 | 211.42 | 294.84 | | 506.26 | 5,506.26 |
| 1993 | Highway Department | Equip. | Bank/ PDIP | 30,000.00 | 12,836.94 | 3,592.44 | 466.67 | 1,368.87 | 1,835.54 | 5,427.98 |
| | | | | | (39,244.50) | | | | | |

1995 Annual Report

REPORT OF THE CAPITAL RESERVE FUNDS OF THE TOWN OF JACKSON, N. H. JACKSON SCHOOL DISTRICT AND JACKSON WATER PIERCING DECEMBER 31, 1995

| Date Created | Name of Cap. Reserve | Purpose | How Invested | Balance 1/1/95 | Principal New Fund Created/Withdraw. 12/31/95 | Balance 1/1/95 | Income | | Expended During Year | Balance 12/31/95 | Grand Total Principal & Income-12/31 |
|------------------------|-----------------------|--------------------|--------------|----------------|---|----------------|-------------|-----------|----------------------|------------------|--------------------------------------|
| | | | | | | | During Year | Year | | | |
| 1988 | School Bus | Buses | PDIP | \$ 11,997.27 | 20,000.00 | 31,997.27 | 2,164.03 | 1,306.46 | 3,470.49 | 35,467.76 | |
| 1987 | School-Spec. Ed. | Spec.Ed. | PDIP | 20,000.00 | 20,000.00 | 40,000.00 | 7,750.46 | 2,250.71 | 10,001.17 | 50,001.17 | |
| 1992 | School Tuition | Tuition | PDIP | 55,000.00 | 41,000.23 | 79,548.43 | 2,274.73 | 3,806.39 | 6,081.12 | 85,629.55 | |
| | | | | | (16,451.80) | | | | | | |
| 1992 | Transfer Site Capping | Transfer Site | PDIP | -0- | -0- | -0- | 2,070.63 | 113.51 | 2,184.14 | 2,184.14 | |
| 1994 | Solid Waste Capping | Capping | PDIP | 117,557.44 | (117,557.44) | -0- | 1,862.67 | 5,177.21 | 7,039.88 | -0- | -0- |
| 1995 | Solid Waste | Capping Meloon Rd. | B.C.B. | -0- | 91,760.38 | 91,760.38 | | 798.05 | -0- | 798.05 | 92,558.43 |
| 1995 | School Technology | Technology | PDIP | | 31,451.80 | 17,899.43 | | 525.27 | 525.27 | 18,424.70 | |
| | | | | | (13,552.37) | | | | | | |
| 1994 | Police Cruiser | Cruiser | PDIP | 3,000.00 | | 3,000.00 | -0- | 155.12 | 155.12 | 3,155.12 | |
| 1995 | Water System | Reconstruction | PDIP | | 8,594.46 | 8,594.46 | -0- | -0- | -0- | 8,594.46 | |
| Total Capital Reserves | | | | \$357,308.93 | 237,643.81 | 338,392.41 | 50,603.19 | 22,170.38 | 16,881.46 | 455,892.13 | 394,284.54 |
| | | | | | (256,560.33) | | | | | | |

Town of Jackson, New Hampshire

REPORT OF EXPENDABLE TRUSTS OF THE TOWN OF JACKSON, N.H. DECEMBER 31, 1995

| Date Created | Name of Expend. Trust Purpose | How Invested | Principal | | Balance 12/31/95 | Balance 1/1/95 | Income | | Balance 12/31/95 | Grand Total Principal & Income-12/31 |
|------------------------------|---|-----------------|--|-------------|---------------------|-------------------|----------------|----------------------------|---------------------|--|
| | | | New Fund Cre- ated/Gains/ Losses/Withdraw. | at 12/31/95 | | | During Year | Expended During Year | | |
| 1995 | Transfer Site Bldg. | PDIP | 3,000.00 | 3,000.00 | -0- | -0- | 4.45 | | 4.45 | 3,004.45 |
| 1995 | Civil Defense/911 | PDIP | 1,365.78 | 1,365.78 | -0- | -0- | 11.19 | | 11.19 | 1,376.97 |
| 1995 | Fire Ponds/Dry Hyd. Fire Pro- tection | PDIP | 8,350.65 | 8,350.65 | -0- | -0- | 89.37 | | 89.37 | 8,440.02 |
| Total Expendable Trust Funds | | | 12,716.43 | 12,716.43 | -0- | -0- | 105.01 | | 105.01 | 12,821.44 |
| Grand Total | | | 251,560.24 | 469,826.83 | 138,842.90 | 42,353.85 | 35,042.35 | 146,154.40 | | 615,981.23 |
| | | | 3,023.57 | | | | | | | |
| | | | (256,560.33) | | | | | | | |

Respectfully submitted,

Ross L. Heald
Ross L. Heald
John B. Peppy
John B. Peppy
Joanna G. Kelly
Joanna G. Kelly
Trustees of Trust Funds

1995 Annual Report

JACKSON PUBLIC LIBRARY TREASURER'S REPORT FOR 1995

ASSETS: (As of January 1, 1995)

| | | |
|-----------------------------|-----------------|-------------|
| Bank Balance in NOW Account | \$ 5,966.97 | |
| Value of CD #6060455 | <u>2,157.10</u> | \$ 8,124.07 |

RECEIPTS:

| | | |
|--|---------------|------------------|
| Town of Jackson - Appropriation | \$ 7,200.00 | |
| Friends of Library | 2,000.00 | |
| Christmas Farm Inn - Donations from Christmas in July | 1,385.00 | |
| Book Sales | 706.36 | |
| Mabel and Clifton Smith Trust | 500.00 | |
| Rich Johnson's "Around Jackson" Book Sale | 362.68 | |
| Miscellaneous Donations | 304.00 | |
| Georgia A. Wentworth Trust | 250.00 | |
| Interest on CD #6060455 | 125.74 | |
| Interest on NOW Account | 102.80 | |
| Claude Meserve Family | 100.00 | |
| John B. Pepper | 100.00 | |
| Timothy and Shelia Scott | <u>100.00</u> | |
| | | <u>13,236.58</u> |
| | | 21,360.65 |
| Adjustment to Prior Year's Receipts | | <u>849.06</u> |

Total Receipts \$22,209.71

EXPENSES:

| | | |
|--|---------------|-----------|
| Salaries | \$ 6,399.00 | |
| Priscilla E. Bissell (Net) | \$ 5,237.15 | |
| Susan G. Way (Net) | 672.32 | |
| FICA/MT - Paid to First National Bank | <u>489.53</u> | |
| | \$ 6,399.00 | |
| Book Acquisitions | 3,374.05 | |
| Heating Fuel | 503.74 | |
| Telephone | 458.04 | |
| Supplies | 390.75 | |
| Electricity | 228.52 | |
| Custodial | 100.00 | |
| Miscellaneous | 78.60 | |
| Dues and Meetings | <u>47.00</u> | |
| Total Expenses | | 11,579.70 |

ASSETS: (As of January 1, 1996)

| | | |
|-----------------------------|-----------------|------------------|
| Bank Balance in NOW Account | \$ 8,347.17 | |
| Value on CD #6060455 | <u>2,282.84</u> | |
| | | <u>10,630.01</u> |
| | | \$22,209.71 |

Town of Jackson, New Hampshire

PROPOSED BUDGET FOR 1996

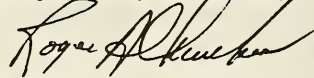
ANTICIPATED EXPENSES:

| | | |
|-------------------|-------------|-------------|
| Salaries | \$ 6,500.00 | |
| Book Acquisitions | 3,350.00 | |
| Heating Fuel | 700.00 | |
| Telephone | 475.00 | |
| Custodial | 250.00 | |
| Electricity | 245.00 | |
| Supplies | 225.00 | |
| Miscellaneous | 90.00 | |
| Dues and Meetings | 75.00 | |
| | | \$11,910.00 |

ANTICIPATED INCOME:

| | | |
|--|-------------|-------------|
| Gifts and Contributions | \$ 3,080.00 | |
| Trusts | 750.00 | |
| Miscellaneous Book Sales and Donations | 650.00 | |
| Interest on NOW and CD Accounts | 230.00 | |
| | | \$ 4,710.00 |
| Request for Town Appropriation | | 7,200.00 |
| | | \$11,910.00 |

Respectfully submitted,



Roger A. Chambers
For Scott Hutchison

LIBRARY TRUSTEES' REPORT

Jackson Public Library was a busy place in 1995. The number of visits by patrons has increased, and book circulation figures are up as well. Mrs. Priscilla Bissell, the Librarian, and her assistant, Susan Way, continue their fine work.

The children of the Jackson Grammar School visit the Library on Tuesday mornings from 9:00-11:00. Allowing the children exclusive hours works very well. The Jackson-Bartlett Pre-School children pay occasional visits to the Library; and their teacher, Melissa Grady, chooses new reading material for them weekly from the Library.

The Trustees held honor system book sales on the porch off and on all summer. The results were excellent and sales will be held again next summer. Thanks to all who donated books or purchased them.

The Friends of the Library under the direction of Peggy Connolly, Chairman, and Mary Ann Limerick, Treasurer, were able to donate a considerable sum to the Library this year. The Library received a healthy donation from "Christmas in July" at Christmas Farm Inn. Thanks to all participants who thought of the Library on that special evening.

On July 10th a book signing was held at the Library. Special thanks to author Rich Johnson for donation of a share of the profits from his wonderful book on Jackson.

1995 Annual Report

Library Trustee, Scott Hutchison, recently resigned after four years as Treasurer. Thanks go to him for his fine and caring work on behalf of the Library. Welcome Roger Chambers.

The Library is fortunate to receive many gifts and donations during the year of funds, books and periodicals, too numerous to list, but all are deserving of sincere thanks. Special mention should be made to Doreen Wigglesworth, Barbara Moreton and Doris Luneau for their hours of volunteer service to the Library.

Respectfully submitted,

Pamela D. Abbott

Pamela D. Abbott, Chairman

Marcia L. Hill

Marcia L. Hill, Secretary

Roger A. Chambers

Roger A. Chambers, Treasurer



A winter snow scene in the village.

courtesy of Ellie Lang

Town of Jackson, New Hampshire

**TRUSTEES OF JACKSON CEMETERIES
FINANCIAL REPORT - 1995**

Cash on Hand: January 1, 1995 \$ 472.19

RECEIPTS:

| | | |
|-------------------------|-----------------|------------------|
| Trustees of Trust Funds | \$ 5,000.00 | |
| Anonymous | 1,450.00 | |
| Town of Jackson | <u>4,500.00</u> | |
| | | <u>10,950.00</u> |
| | | \$ 11,422.19 |

DISBURSEMENTS:

| | | |
|-----------------------------------|--------------|-------------|
| <u>Village Cemetery</u> | | |
| Salary - Ann P. Donnelly | \$ 6,272.09 | |
| Repairs and Supplies | 187.81 | |
| Landscaping | 488.67 | |
| Tree Service | 750.00 | |
| Jackson Water Precinct | 176.46 | |
| Equipment Rental | 182.00 | |
| Bank/Checks | <u>51.00</u> | |
| Total Expenses - Village Cemetery | | \$ 8,108.03 |

Dundee Cemetery

| | | |
|----------------------------------|------------------|---------------|
| Contract Mowing | \$ <u>420.00</u> | |
| Total Expenses - Dundee Cemetery | | <u>420.00</u> |
| Total Disbursements | | \$ 8,528.03 |

| | | |
|---------------------------------|--|-----------------|
| Cash on Hand: December 31, 1995 | | <u>2,894.16</u> |
| | | \$ 11,422.19 |

PROPOSED BUDGET FOR 1996

Village Cemetery

| | | |
|------------------------|---------------|-------------|
| Salary | \$ 6,850.00 | |
| Repairs and Supplies | 300.00 | |
| Landscaping | 500.00 | |
| Jackson Water Precinct | 180.00 | |
| New Equipment | 600.00 | |
| Grave Repair | <u>500.00</u> | |
| | | \$ 8,930.00 |

Dundee Cemetery

| | | |
|------------------------------|-----------|---------------|
| Contract Mowing | \$ 500.00 | <u>400.00</u> |
| Total Proposed Disbursements | | \$ 9,430.00 |

Anticipated Income:

| | | |
|--------------------------|-----------------|-------------|
| Town Appropriation | \$ 4,500.00 | |
| Trust Funds | <u>4,930.00</u> | |
| Total Anticipated Income | | \$ 9,430.00 |

1995 Annual Report

REPORT OF TRUSTEES OF CEMETERIES

There were no great changes in 1995 to be reported here, just two beautifully maintained cemeteries in Jackson Village and Dundee. Pat Donnelly has been responsible for grooming the Village Cemetery for many years, Dean Davis keeps Dundee mowed, and Floribunda does a fine job of maintaining plantings. All together, their work inspires many compliments from residents and visitors alike, and we thank them for their talents.

At Christmas this year, Floribunda decorated the gate at the Village Cemetery with wreaths. This added nicely to the wreaths and swags on the fence, which have been funded and erected privately over the years by local families in memory of loved ones.

A total of eleven grave sites were assigned in 1995 at both cemeteries.

Respectfully submitted,

W. H. Browne

William H. Browne

Margaret M. Frost

Margaret M. Frost, Treasurer

Alicia M. Hawkes

Alicia M. Hawkes



Courtesy of Ellie Lang

Town of Jackson, New Hampshire

JACKSON CONSERVATION COMMISSION
TREASURER'S REPORT - 1995

GENERAL FUND:

| | |
|--|-----------------|
| Balance on Hand: January 1, 1995 | \$ 4,303.52 |
| Interest | 87.91 |
| | <u>4,391.43</u> |
| Expenses | 8.00 |
| Balance on Hand in General Fund: December 31, 1995 | \$ 4,383.43 |

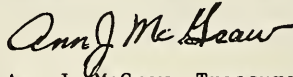
LAND PURCHASE ACCOUNT

| | |
|------------------------------------|-------------|
| Balance on Hand: January 1, 1995 | \$ 2,805.79 |
| Interest | 129.51 |
| Balance on Hand: December 31, 1995 | \$ 2,935.30 |

CONSERVATION TRUST FUND

| | |
|------------------------------------|-------------|
| Balance on Hand: January 1, 1995 | \$ 7,975.34 |
| Interest | 372.42 |
| Balance on Hand: December 31, 1995 | \$ 8,347.76 |

Respectfully submitted,



Ann J. McGraw, Treasurer

JACKSON CONSERVATION COMMISSION

ANNUAL REPORT - 1995

The Jackson Conservation Commission is an extension of the Office of the Selectmen of the Town of Jackson. The primary function of the Commission is to monitor the status quo of the natural resources of the community and to serve as advocates for their protection and preservation. Jackson is blessed with natural scenic beauty, clean air and water, quiet starry nights, and a procession of striking seasonal changes which have served historically as the basis for our tourism/recreation-based economy. Public lands such as Jackson Falls, Prospect Farm, Memorial Park, potentially the Gray's Inn property and the numerous private lands under Conservation Easements to the Town all serve to promote and enhance the scenic and rural character of the community. Continued support from the community for enforcement of environmental laws and adoption of the provisions of the existing River Conservation Plan for the Wildcat River (which also applies to our other rivers) will do much to help strike a balance between development and good environmental practices.

Throughout the year the Commission has evaluated the merits of numerous applications for Dredge & Fill Permits through discussion and site visits, and has made recommendations to the NH Wetlands Board. Members have monitored and documented the effects of recent flooding events and are considering courses of action private landowners might take to minimize damages in future floods. The Commission monitored the cleanup of a fuel spill in town. As an adjunct to these monitoring duties, members have been reviewing local regulations and ordinances along with other historic documents in order to become more informed and thus better serve the community.

1995 Annual Report

In other areas the Commission has continued to support and oversee the fish stocking program at the pond in Memorial Park. Except for a few misunderstandings with adults about the posted regulations, most honored the 10 years and under, 2 fish limit, and the pond has become a popular destination for family outings. I have to add a serious need for caution and adult supervision. My son George mapped the depths of the pond as a science project and found the water to deepen abruptly quite close to shore.

Historically, the Commission has been a service organization in the community. We have sponsored roadside and riverbank cleanups, view-clearing projects, trail maintenance, gazebo building, and the like. Recent advancements in the insurance industry have severely curtailed the degree to which a member or community volunteer can participate in such activities without specific coverage. The Board of Selectmen has a policy addressing this concern. As such, the Commission financed work done at Prospect Farm this past summer by suitably insured individuals. Smaller scale projects which do not involve the operation of power equipment will be planned for the future.

The citizens of Jackson are welcome and encouraged to be involved in our activities. We will address any environmental concerns which fall under our jurisdiction or expertise. Please contact any member or come to our monthly meetings held at 5:00 PM at the Jackson Public Library on the second Thursday of each month.

Respectfully submitted,



George J. Bordash, Chairman

| | |
|----------------|-------------------|
| | Term expires 1998 |
| Beatrice Davis | Term expires 1998 |
| Emily Benson | Term expires 1997 |
| Joseph Gill | Term expires 1998 |
| Judith Johnson | Term expires 1996 |
| David Moreton | Term expires 1996 |
| Lewis Bissell | Term expires 1996 |



The Moody

Farm now

Whitney's Inn.
courtesy of
Betty Whitney

Town of Jackson, New Hampshire

ROAD AGENT'S REPORT

The winter of 1994-95 was a mild one, not much snow, which resulted in frozen culverts, icy roads and a warm spell which necessitated closing Dundee Road and Iron Mountain Road because of mud. In late Fall we experienced flood damage to some of the roads due to heavy rains. We had no major breakdowns with equipment.

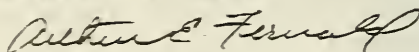
Three hundred and fifty yards of pugmill mix was put down on town roads, ditches were cleaned, and roadside brush cutting and chipping were done. Winter sand was hauled in, and plowing and sanding commenced at Thanksgiving.

A new all-wheel drive International was purchased to replace the 1989 International, and a new sander for the Dodge one-ton truck was purchased. We would like to replace the Dodge truck this year.

Roads which were sealed with tar were Dundee Road, Old Jackson Road, Red Barn Road, Wilson Road and Eagle Mountain Road.

Brush was cut and chipped at Prospect Farm, maintenance work was done on town property and in the Fire Station.

Respectfully submitted,



Arthur E. Fernald
Road Agent



Iron Mountain.

1995 Annual Report

JACKSON POLICE DEPARTMENT

In the fall of 1994 we installed an oil heater in the Police Department to replace the electric heat. In 1994 it cost \$2,352.68 for heat and electricity in the Police Station. In 1995 it cost \$964.47 for heat and electricity for the Police Department, a savings of \$1,388.21.

The four-wheel drive cruiser has been a great help this year with all the storms we have had. It was great to be able to respond to calls without having to worry about getting stuck or sliding off the road, and we were able to answer the call in a timely manner.

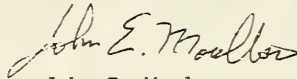
As you will see the police activity has gone up a little, and motor vehicle accidents have gone down a little.

Police Activity for 1995

57 Criminal Cases
34 Criminal Cases (Cleared by court or other means)
70 Defective Equipment Tags Issued
49 Motor Vehicle Warnings Issued
48 Motor Vehicle Summonses Issued
20 Motor Vehicle Accidents
75 Alarms Answered (all but one were false)

The Jackson Police Department would like to thank the community for all their help and support.

Respectfully submitted,



John E. Moulton
Chief of Police



The Hackett School now
part of the Black
Mountain base lodge.
courtesy of Betty Whitney

JACKSON FIRE DEPT

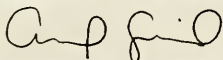
The Jackson Fire Department once again had a successful fund-raising campaign this year generating enough monies to purchase a much needed carbon monoxide toximeter for the department. The meter is used to detect oxygen levels, or lack thereof, in the form of increased levels of carbon monoxide and other harmful gases. To date this tool has been used several times following chimney fires as well as other investigation calls from the community. The first anniversary was recently acknowledged for last years successful fund-raising campaign to purchase the Jaws of Life. This tool has been used three times, twice in Jackson and once in Bartlett in its first year of service. The department would like to sincerely thank Ed Milan for all his help and generous donations to the annual barbecue. We would also like to thank the community for its continued support of the departments fund-raising activities.

The new truck was delivered and is now in service. Engine 5 is a 2000 gallon per minute pumper and it currently houses the Jaws of Life rescue tools. This truck fills the necessary needs specific to this community with low gear ratios for the steep inclines, pumping capacity for property protection and equipment storage and transportation to the scene.

Training has continued for the department. Advanced vehicle extrication training was provided to members of the fire department as well as the local ambulance services. Continuing education scheduled for this year include a Firefighter I class, school bus extrication class and familiarization training on the carbon monoxide detector and ongoing training with Engine 5.

In closing, the entire Department would like to remind the community to check the batteries in smoke and fire detectors each spring and fall when turning clocks forward and back. In addition, we would like to remind you to shovel snow from all exits from your home, not just those used on a regular basis.

Respectfully submitted,



Jackson Fire Department
Andy Grigel, Chief

P.O. Box 329 • JACKSON, NH 03846

1995 Annual Report



STATE OF NEW HAMPSHIRE DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT DIVISION of FORESTS and LANDS

172 Pembroke Road P.O. Box 1856 Concord, New Hampshire 03302-1856

WILLIAM S. BARTLETT, JR.
Commissioner

603-271-2214
FAX: 603-271-2629

JOHN E. SARGENT
Director

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1995, our three (3) leading causes of fires were Children, Non-Permit fires not properly extinguished and Smoking Materials.

Violations of RSA 224:27 II, the fire permit law and the other burning laws of the State of New Hampshire, are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

1995 Fire Statistics

Forest Ranger Reported Fires

| | |
|--|------------|
| Number of Fires for Cost Share Payment | 465 |
| Acres Burned | 437 |
| Suppression cost | \$147,000+ |

| | |
|-------------------------------------|--------|
| <u>Lookout Tower Reported Fires</u> | 555 |
| Visitors to Towers | 26,165 |

| | |
|---------------------------------|----------|
| Number of Fires Local Community | <u>2</u> |
|---------------------------------|----------|

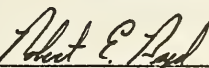
Fires Reported by County

| | |
|--------------|-----|
| Belknap | 11 |
| Carroll | 50 |
| Cheshire | 39 |
| Coos | 17 |
| Grafton | 26 |
| Hillsborough | 71 |
| Merrimack | 49 |
| Rockingham | 106 |
| Strafford | 78 |
| Sullivan | 18 |

| | |
|------------------|-------------------|
| Suppression Cost | <u>\$1,156.00</u> |
|------------------|-------------------|

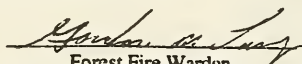
Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"


Forest Ranger

Forest Protection (603) 271-2217
Forest Management (603) 271-3456




Forest Fire Warden

Land Management (603) 271-3456
Information & Planning (603) 271-3457

TDD ACCESS: RELAY NH 1-800-735-2964



recycled paper

DIVISION OF FORESTS AND LANDS 603-271-2214

Town of Jackson, New Hampshire

**BARTLETT-JACKSON EMERGENCY MEDICAL SERVICES
ANNUAL REPORT**

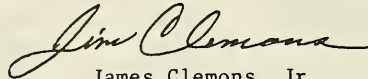
1995 showed an increase of 85%, going from 157 to 289 calls for service. The largest increase was in medical emergencies which more than doubled.

I overspent last year's budget by \$4,891.04 (see expenditures). The bulk of that was \$3,000.00 for a new defibrillator. Our old one could no longer be serviced due to age. \$606.00 was spent on a new set of tires for the ambulance. \$520.00 was refunded to the Town of Jackson for overpayment. It should also be noted that these costs were absorbed by our income over the year.

With so many calls last year and income percentage up, we are able to fund this budget on our own. There will be a zero cost to the taxpayers for 1996.

A reminder to everyone the 911 system is up and running very well. Use this number in an emergency only to reach Police, Fire and Ambulance. The Non-Emergency Phone Number is 539-6119.

Respectfully submitted,



James Clemons, Jr.
Executive Director

SUMMARY OF CALLS FOR SERVICE

| | <u>1994</u> | <u>1995</u> |
|--------------------------------------|-------------|-------------|
| Motor Vehicle Accidents | 28 | 35 |
| Fire Calls | 10 | 5 |
| Medical Emergencies | 49 | 110 |
| Trauma | 62 | 100 |
| Cancellations/Refusals for Transport | 8 | 27 |
| Miscellaneous | 0 | 12 |
| | <u>157</u> | <u>289</u> |
| Bartlett | 107 | 190 |
| Jackson | 31 | 85 |
| Harts Location | 10 | 12 |
| Pinkham Notch | 9 | 2 |

BARTLETT-JACKSON EMERGENCY MEDICAL SERVICES

| | |
|--------------------------|--------------|
| Budget Request | \$ 26,950.00 |
| Balance on Hand | 27,692.63 |
| Balance Needed | -0- |
| Bartlett's Share | -0- |
| Jackson's Share | -0- |
| Donation Account Balance | 11,230.40 |

1995 Annual Report

BARTLETT-JACKSON EMERGENCY MEDICAL SERVICES

| | <u>1995 Budget</u> | <u>1995 Expended</u> | <u>Difference</u> | <u>1996 Budget</u> |
|-----------------------------|--------------------|----------------------|-------------------|--------------------|
| Bank Charges | -0- | \$ 1.90 | (1.90) | -0- |
| Bookkeeping | \$ 2,100.00 | 2,475.00 | (375.00) | 2,100.00 |
| Gas/Oil/Maintenance | 950.00 | 1,629.54 | (679.54) | 950.00 |
| Hepatitis Screening | 600.00 | 219.60 | 380.40 | 600.00 |
| Insurance | 5,200.00 | 4,814.00 | 386.00 | 5,200.00 |
| Licenses/Fees | 120.00 | -0- | 120.00 | 50.00 |
| Miscellaneous | 700.00 | 825.92 | (125.92) | 800.00 |
| Office Supplies/ Postage | 800.00 | 502.27 | 297.73 | 800.00 |
| Radio Maintenance | 2,500.00 | 2,185.30 | 314.70 | 3,200.00 |
| Equipment/Supplies | 2,500.00 | 5,928.97 | (3,428.97) | 2,500.00 |
| Telephone | 200.00 | 198.00 | 2.00 | 200.00 |
| Training | 2,000.00 | 2,536.14 | (536.14) | 2,550.00 |
| Payroll | 7,600.00 | 7,832.00 | (232.00) | 8,000.00 |
| James Clemons | 916.00 | | | |
| Robert Kroger | 500.00 | | | |
| Gordon Lang | 272.00 | | | |
| Rick Murnik | 832.00 | | | |
| Susan Gaudette | 1,168.00 | | | |
| Willis Kelley | 706.00 | | | |
| Matthew Howard | 388.00 | | | |
| Shelley Holmes | 297.00 | | | |
| Tony Hackett | 214.00 | | | |
| Leah Howard | 495.00 | | | |
| John Sanders | 856.00 | | | |
| Christina Costello | 658.00 | | | |
| Jerome Dorman | 134.00 | | | |
| Jeffrey George | 126.00 | | | |
| Jane Biggio | 18.00 | | | |
| Kerrie Carver | 30.00 | | | |
| James Arndt | 36.00 | | | |
| Aymie Mullins | 42.00 | | | |
| Todd Panianou | 18.00 | | | |
| Steven Peters | 102.00 | | | |
| Charlotte Smith | 24.00 | | | |
| | <u>7,832.00</u> | | | |
| Repairs | -0- | -0- | -0- | -0- |
| Refunds | <u>-0-</u> | <u>1,012.40</u> | <u>(1,012.40)</u> | <u>-0-</u> |
| Total | \$25,270.00 | \$30,161.04 | \$ (4,891.04) | \$26,950.00 |

Income

| | |
|---------------------------------|--------------------|
| Beginning Balance (Actual) | \$ 5,247.97 |
| Town of Bartlett Appropriation | 6,000.00 |
| Town of Jackson Appropriation | 4,520.00 |
| Insurance Reimbursement | 3,586.45 |
| Interest | 330.32 |
| Other Income | 50.00 |
| Payments for Ambulance Services | <u>38,118.93</u> |
| | <u>\$57,853.67</u> |
| Less: Expenditures | <u>-30,161.04</u> |
| Balance on Hand | \$27,692.63 |

Town of Jackson, New Hampshire

1995 ANNUAL REPORT OF THE JACKSON PLANNING BOARD

During 1995 the Jackson Planning Board approved a 2-unit cluster subdivision, a 3-lot subdivision, a combination boundary line adjustment and subdivision, and 3 boundary line adjustments. The Planning Board also assisted residents and members of the public who requested advice on interpretation of the town regulations and procedures relative to the location of buildings and signs.

The Planning Board is proposing amendments to two sections of the Zoning Ordinance to be voted on at Town Meeting this year. The proposed amendment to Section 10 - Areas of Special Flood Hazard is in response to recommendations by the National Flood Insurance Program to assure that property owners in flood hazard zones are eligible for flood insurance. The second proposed amendment revises Section 11 - Signs to correct a typographical error, and to bring the size and number limitations more in line with the present character of the town. Though the Planning Board spent considerable time discussing potential changes to the section concerning uses permitted in the Village District, the Board does not have an amendment to this section to propose at this time.

The Planning Board is indebted to Dee McClave, Planning Board Secretary, for her skilled and dedicated assistance.

Planning Board meetings are held in the Town Hall the second Thursday of every month, at 7:30 pm. All interested members of the public are welcome to attend.

Respectfully submitted,

Sarah Kimball

Sarah Kimball, Chairman

(Term expires 1996)

Jonathan Harmon (Term expires 1996)

Robbie White (Term expires 1996)

Russell Miller (Term expires 1997)

Scott Hutchison (Term expires 1997)

John Keeney (Term expires 1998)

Peter Kelly - Selectman

Donald Palmer - Alternate

Jay Henry - Alternate

William Zelif, III - Alternate

Willis Kelley - Alternate



North Country Council, Inc.

Regional Commission & Economic Development District

The Cottage at the Rocks

RFD #1, Glessner Road

Bethlehem, New Hampshire 03574

(603) 444-6303 • FAX: (603) 444-7588

NORTH COUNTRY COUNCIL 1995 ANNUAL REPORT

This last year has been a year of great growth for the Council. The high point of the year came with North Country Council's move to the new regional resource center on November 1. The center will provide expanded information, data and resources. It will bring together under one roof, public technical assistance providers, businesses and non-profits for regional advocacy and partnership. The new center, located at the Rocks Estate in Bethlehem, offers conference facilities, electronic network connections and technical assistance..

It has also been a very productive year for the regional transportation planning program. We have undertaken a scenic byway project in the Connecticut River Valley involving 13 towns, and will in the near future expand this effort to the remaining 38 towns in the region. We have also completed a list of projects to be included in the state ten-year highway plan. We have completed the North Country program for transportation enhancement funding and have been active in transportation projects at the local and regional level.

We have had a successful public works development program this year. Littleton's industrial development project and Conway's sewer project are underway. We have started the work to fund a sewer expansion project in Haverhill and a water development project in Berlin. The total of these 4 projects exceeds \$6.5 million. In addition, we have provided detailed engineering assistance and leadership on 16 additional projects across the region totaling \$10 million.

The Council hosted the third annual Ingenuity Fair which exhibited the manufacturing and business creativity of the North Country to 10,000 visitors. We also conducted our fourth annual business survey of the 3000+ businesses in the region. We have been working on the development of a regional commercial kitchen with the town of Lancaster and the state Rural Development Council. We also have updated the NCC industrial marketing video with support and assistance from DRED and Fleet Bank.

The Council continues to be actively involved in telecommunications, from a legislative and coordinative role. In addition, we have been participating in a variety of statewide forums to make sure our telecommunication needs as a region are being heard.



Town of Jackson, New Hampshire

Recognizing that adequate and affordable health care is an essential component of the region's economic infrastructure, the Council is committed to supporting and facilitating regional efforts to improve the coordination and delivery of health care services. Our involvement has been prompted by our work with CHOICE, Inc., a non-profit education and cost containment organization that is affiliated with the NHMA. In that same period of time, we've been meeting with local health care providers to get their views on the region's health care practices, problems, and potential solutions.

On the solid waste front, the Council is providing solid waste technical assistance to all member towns on solid waste and recycling issues.

We have continued our commitment to community planning assistance. We have provided 4 training sessions in the region for local planning boards. We have also provided project assistance to 17 towns on local land use, planning and design issues and have worked with virtually every town in the region to answer short-term planning questions.

North Country Council is participating in a national demonstration highway planning corridor project with three other regional planning commissions along Route 16 under the auspices of the NH Department of Transportation. Our segment of this project involves approximately 90 miles of Route 16 beginning at the southern end of the Mt. Washington Valley and ending in Wentworth Location. The project involves an intensive land use and transportation assessment and will be both GIS and data base formatted. The public participation process has been designed to involve all the communities along the corridor to develop innovative land use and traffic management recommendations.

This coming year promises to build on the progress of 1995. We will see the growth and development of the regional center, the establishment of a business resource library and a community design center in cooperation with several major universities. On behalf of the Board of Directors of NCC, we thank you for your involvement in the Council and we look forward to serving you in 1996.

Sincerely,



Preston S. Gilbert
Executive Director

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1995 Annual Report
FINANCIAL REPORT - 1995
JACKSON WATER PRECINCT

SOURCES OF REVENUE AND CREDIT

CHARGES FOR SERVICES

Water Supply System Charges

Water Rents \$ 43,029.30

Hydrants 4,300.00

\$ 47,329.38

MISCELLANEOUS REVENUES

Interest on Investments

NOW and Savings Accounts \$ 256.10

PLT - Dividends 149.37

405.47

Other

Special Payments \$ 102.63

Charges and Fees 276.14

378.77

INTER-FUND OPERATING TRANSFERS - IN

From Capital Reserve Fund

From Capital Reserve Fund - Building \$ 4,000.00

Transfer to Close out CRF - Building 8,594.46

12,594.46

TOTAL REVENUES

\$ 60,708.08

Exchange

737.66

TOTAL INCOME

\$ 61,445.74

Fund Balance: January 1, 1995

5,042.58

\$ 66,690.32

EXPENDITURES

GENERAL GOVERNMENT

Executive

Salaries \$ 600.00

Meetings 703.50

Administration 1,027.00

Legal 408.65

\$ 2,739.15

Insurance

1,070.00

\$ 3,809.15

WATER DISTRIBUTION AND TREATMENT

Water Services

Phone Transmission \$ 406.43

Electricity 7,289.01

Labor 288.00

Maintenance and Operation - Services

7,163.43

and Supplies

Miscellaneous 57.73

15,204.60

Water Treatment

Chemicals \$ 186.00

Testing 289.60

Chlorinator - Upkeep and Attendant 3,090.92

3,566.52

\$ 18,771.12

Town of Jackson, New Hampshire

DEBT SERVICE

| | | |
|-------------------------------------|-----------------|--------------|
| Principal - Long Term Bonds & Notes | \$ 9,901.31 | |
| Interest - Long Term Bonds & Notes | <u>7,995.54</u> | \$ 17,896.85 |

CAPITAL OUTLAY

| | | |
|-----------|-------------|----------|
| Buildings | \$ 4,000.00 | 4,000.00 |
|-----------|-------------|----------|

INTER-FUND OPERATING TRANSFERS OUT

| | | |
|--------------------------------------|-----------------|-----------|
| To Capital Reserve Fund - Water Del. | | |
| System | \$ 2,000.00 | |
| To Capital Reserve Fund (Transfer) | <u>8,594.46</u> | |
| | \$ 10,594.46 | 10,594.46 |

| | | |
|--------------------------------|--|------------------|
| TOTAL EXPENSES | | \$ 55,071.58 |
| Exchange | | <u>554.60</u> |
| TOTAL EXPENDITURES | | \$ 55,626.18 |
| Fund Balance: 31 December 1995 | | <u>11,064.14</u> |
| | | \$ 66,690.32 |

Respectfully submitted,

Nancy P. Freeman
Nancy P. Freeman
Treasurer



View of the village from Iron Mountain Ledges circa 1915.

VITAL STATISTICSMARRIAGES

| <u>Date</u> | <u>Place of Marriage</u> | <u>Name and Surname</u> | <u>Married by</u> |
|-------------|--------------------------|--|-------------------------------|
| 1-03-95 | Jackson | Samuel Bowles Slade Susan Elizabeth Coughlin | Lionel Tetreault Civil |
| 1-07-95 | Jackson | Jaysen T. Wetherbee Carolyn A. Tuten | Robert N. Abarno Religious |
| 1-07-95 | Jackson | Keat Fung Fong Beth Ann Bradford | Ann Marie Legendre Civil |
| 1-08-95 | Jackson | Miguel Hausmann Maria Josefina Cabello | Norman Head Civil |
| 1-08-95 | Jackson | Geoffrey Lee Cotter Linda Carole Twigg | Robert H. Schroeder Civil |
| 1-15-95 | Jackson | Mark Allan Estes Ciaran Maureen Hogan | Robert N. Abarno Religious |
| 1-17-95 | Jackson | John Francis Oakes Catherine MacLeod Caldwell | Lionel Tetreault Civil |
| 2-08-95 | Jackson | Matthew Allan Corbeil Elizabeth Ann Pothier | Lionel Tetreault Civil |
| 2-11-95 | Jackson | Roger Allan Whitney Joanne Avis Nelson | Lionel Tetreault Civil |
| 2-14-95 | Jackson | Steven Robert Beliveau Joanne Mary Wotjas | Lionel Tetreault Civil |
| 2-14-95 | Jackson | Thomas Aquinas Coppola Janine Lynn Irvine | Lionel Tetreault Civil |

Town of Jackson, New Hampshire

| <u>Date</u> | <u>Place of Marriage</u> | <u>Name and Surname</u> | <u>Married by</u> |
|-------------|--------------------------|--|-------------------------------|
| 3-04-95 | Jackson | Michael Lamma Adams Jean Marie Gudalewicz | Lionel Tetreault Civil |
| 3-14-95 | Jackson | Kenneth Alan Brown Karen Michell Reed | Lionel Tetreault Civil |
| 3-25-95 | Jackson | Steven John Vosburgh Gwen Elaine Garland | Norman Head Civil |
| 3-26-95 | Jackson | Robert Richard Giannino, Jr. Christine Marie Garner | Rev. Guy D. Rowe Religious |
| 4-01-95 | Jackson | Francis Henry Haley Brenda Jean Hogan | Frank DiFruscio Religious |
| 5-06-95 | Jackson | Jesse Theodore Hall, III Debra Ann Hayes | Lionel Tetreault Civil |
| 5-13-95 | Jackson | Bradley James Frye Michelle Ann Collins | Lionel Tetreault Civil |
| 5-20-95 | Jackson | Stacey Ray Hawley Michelle O'Brien | Ann Marie Legendre Civil |
| 5-20-95 | Jackson | Gary James Finneran Andrea Shaw | Frank DiFruscio Civil |
| 5-23-95 | Jackson | Frank Joseph D'Andrea Randi Ann Klingenstein | Lionel Tetreault Civil |
| 5-26-95 | Jackson | Jeffrey Allen Johnson Kimberly Ann Gillis | Lionel Tetreault Civil |

1995 Annual Report

| <u>Date</u> | <u>Place of Marriage</u> | <u>Name and Surname</u> | <u>Married by</u> |
|-------------|--------------------------|---|------------------------------------|
| 6-17-95 | Jackson | William Robert Davis, Jr. Judith Ann Allen | Lionel Tetreault Civil |
| 6-17-95 | Bartlett | Michael Angus Badger Rachel Susan Vose | Father James M. Gower Religious |
| 6-17-95 | Jackson | Curtis Todd Moore Carla Maria Routhier | Robert N. Abarno Religious |
| 6-24-95 | Jackson | George Albert Kraynak Kathleen Ann Speight | Robert N. Abarno Religious |
| 6-24-95 | Jackson | Charles William Noel, Jr. Jacqueline Anne Sullivan | Robert N. Abarno Religious |
| 6-24-95 | Jackson | John Lee Powell Stacey Lynn Jarvis | Lionel Tetreault Civil |
| 6-24-95 | Jackson | Joe Raymond Morris Janet Lynn Powell | Lionel Tetreault Civil |
| 7-01-95 | Jackson | John Scott Latch Heather Marie LaCroix | Robert N. Abarno Religious |
| 7-02-95 | Jackson | Michael Joseph Brochu Janice Catherine Abbruzzese | Lionel Tetreault Civil |
| 7-04-95 | Jackson | Brian Alan King Karen Ann Keefe | Lionel Tetreault Civil |
| 7-15-95 | Jackson | Andrew Jeremy Wallace Wendy Marie Dries | Richard Russell Religious |

Town of Jackson, New Hampshire

| <u>Date</u> | <u>Place of Marriage</u> | <u>Name and Surname</u> | <u>Married by</u> |
|-------------|--------------------------|---|-------------------------------|
| 7-22-95 | Jackson | David James O'Connor Cynthia Sue Robinson | Norman Head Civil |
| 8-04-95 | Jackson | William George Muse Patricia Ann Bucharowski | Paul Lodi Civil |
| 8-04-95 | Jackson | William John Pohl Jill Louise Shea | Barbara Theriault Civil |
| 8-12-95 | Jackson | John Patrick Marcheterre Nadine Marie Jellow | Paul Lodi Civil |
| 8-19-95 | Jackson | Paul Joseph Bureau Deborah Lynn Allen | Lionel Tetreault Civil |
| 8-19-95 | Jackson | Matthew Robert Daigle Jean Marie Eisenhardt | Lionel Tetreault Civil |
| 9-08-95 | Jackson | Russell Neal Brown Carolyn Ann Posey | Cheryl Lynn Alander Civil |
| 9-09-95 | Jackson | Scott Alan Kreider Jennifer Connor Faherty | Robert N. Abarno Religious |
| 9-15-95 | Jackson | Nelson Dean Cormier Sherry Ann Mercier | Barbara Theriault Civil |
| 9-16-95 | Jackson | Evan Michael Rothfield Jeanne Marie Kerins | Robert N. Abarno Religious |
| 9-19-95 | Jackson | Stephen Mark Eist Joyce Pamela Barr | Frank DiFruscio Civil |

1995 Annual Report

| <u>Date</u> | <u>Place of Marriage</u> | <u>Name and Surname</u> | <u>Married by</u> |
|-------------|--------------------------|--|-----------------------------------|
| 9-23-95 | Jackson | Gary Walter Piasecki Joan Elaine Larmey | Robert N. Abarno Religious |
| 9-30-95 | Jackson | Christopher Dwayne Lummis Melissa Marlene Edwards | Robert N. Abarno Religious |
| 10-02-95 | Jackson | Terry William Zilar Judith Marie O'Neil | Orvis Saxby, Jr. Civil |
| 10-06-95 | Jackson | David Marc Devost Raquel Cardoso | Ann Marie Legendre Civil |
| 10-14-95 | Jackson | Steven Allan Robertson Evelyn Anna Roy | Robert N. Abarno Religious |
| 10-14-95 | Jackson | Jason William Ring Michele Joy Robinson | Lionel Tetreault Civil |
| 10-17-95 | Jackson | Raymond Clendenning Abbott Jean Peterson Briggs | Paul Lodi Civil |
| 10-21-95 | Jackson | James Louis Parker, III Linda Lee Brown | Robert N. Abarno Religious |
| 11-11-95 | Jackson | Devin Roger Foley Jeanne Marie Raffo | Lionel Tetreault Civil |
| 11-11-95 | Jackson | Paul Burnham Kenyon, III Kristine Ann Kahl | Fayette W. Severance Religious |
| 11-11-95 | Jackson | Keith Richard Goralski Lisa Anne Guerrette | Robert N. Abarno Religious |

Town of Jackson, New Hampshire

| <u>Date</u> | <u>Place of Marriage</u> | <u>Name and Surname</u> | <u>Married by</u> |
|-------------|--------------------------|---|-------------------------|
| 11-11-95 | Jackson | Robert Allen Sharp Cherie Linne Perkins | Linda Burns Civil |
| 11-25-95 | Jackson | Timothy Francis Noonan Simona Giuggioli | Sandra Heuston Civil |
| 12-07-95 | Jackson | Vernon Franklin Barker Gloria Feister Brown | Doug Page Civil |
| 12-09-95 | Jackson | Jeffrey David Limbert Jane Marie Pagurki | Doug Page Civil |
| 12-21-95 | Jackson | Glenn Christopher Bouchie Ona Maria Westerkamp | Doug Page Civil |
| 12-31-95 | Jackson | Edward Arthur St. Germaine Ann Kristina Forsberg | Doug Page Civil |

BIRTHS

| <u>Date</u> | <u>Name of Child</u> | <u>Name of Father</u> | <u>Maiden Name of Mother</u> | <u>Place of Birth</u> |
|-------------|----------------------------|-------------------------------|----------------------------------|-----------------------|
| 9-16-95 | Andrea Alexandra Rodriguez | Alejandro Rafael Rodriguez | Andreina Marie Chavez | North Conway |
| 9-30-95 | Molly Stearns Badger | Joseph Scott Badger | Lori Susan Stearns | North Conway |

DEATHS

| <u>Date</u> | <u>Name</u> | <u>Name of Father</u> | <u>Maiden Name of Mother</u> | <u>Place of Death</u> |
|-------------|------------------------|-------------------------|----------------------------------|-----------------------|
| 1-05-95 | Richard M. Vachon | Jean Guy Vachon | Rita L. Drapeau | Jackson |
| 2-05-95 | Irving Edward Larsen | Berlin Larsen | Margaret Dean | North Conway |
| 5-09-95 | Edward Beale Wilson | Arthur Morton Wilson | Emily Powers | Laconia |
| 8-12-95 | Ashton Emerson | Louville Eugene Emerson | Mary H. A. Fife | North Conway |
| 10-20-95 | Leland Nason Harmon | Abner Harmon | Alice Nason | Jackson |
| 12-17-95 | Joseph Arthur Doucette | Thomas Doucette | Clara A. Gallant | North Conway |

Respectfully submitted,

William H. Botsford

William H. Botsford
Town Clerk

